	<b>-</b>				-	
	F 2403-0151 <b>4PS</b>		DRN:	V-FO-4PS-S	S-PROP-24-02	!-08730-S
nd-User:	423	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFIC	CE V		
		, PURCHASE ORDER	1	2		
Supplier:		FIESTA BALLROOM AND SUITES CORPORATION	PO. No.:	F 2404-0178		.78
Address:		CENTRAL CITY SUBD., TAHAO RD., LEGAZPI CITY	Date:	April 19, 2024		4
Contact No.			Mode of	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPER AND VENUE		
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge	
Gentlemen:		contained herein:	Delivery Term:		Days 09636984404	
lace of De Date of	livery:	As indicated below	For Delivery Sche			23015628
Delivery:			Please Contact C.	0955216		52161070
Item No.	Unit	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON THE USE OF YOUTH DEVELOPMENT SESSION (YDS) MODULES FOR CMLs IN ALBAY	Quantity	Unit Cost	A	Amount
						-
		July 23, 2024  Lunch, PM Snack, Dinner and Accommodation	45	1,423.00		64,035.00
	pax	Lutton, Fivi Strack, Diffiel and Accommodation	40	1,420.00		-
		July 24, 2024				-
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	45	1,600.00		72,000.00
		Tr //-				
	pax	July 25, 2024  Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	45	1,600.00	1	72,000.00
		July 26, 2024				-
	pax	Breakfast and AM Snack	45 /	223.00		10,035.00 -
		Note:				-
		Guaranteed number to be served Food on the 1st day or to be adjusted as per advice by the end-user. Food and Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants	American State of Sta	COA-DOI:		
		The state of the s		MAY 17	2024 CT 1 T	
		W-	UNI			34
				4		
		• ;				-
						-
Total Amount in Words:		Two Hundred Eighteen Thousand Seventy Pesos and N	o Centavos	/		218,070.0
Note: In co Note: Gua	ase of fortuito aranteed only	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. bus events or other circumstances that the number of participants is reduced, adjustment shall be no in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.  See One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for	nade prior to the co			-
damages reaches ten available under the cir Conforme:		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co				
Funds	Available:	1///				
i unus	. wanabie.		ORS No.:	24-05	- 639	88
		AMIABELLE N. QUINTANO, CPA	A-m-c	010 0	10.00	>
1		Accountant III	Amount:	21010	0 - 00	-

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