	•					
PR No.:	F 2403-010	3 .	DRN:	V-FO-DRM	D-A-PR-24-02-08893-S	
End-User:	DRMD	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFI	EV		
		Regional Center Site, Rawis, Legazpi City, Albay	I FIELD OFFIC	E V		
		PURCHASE ÓRDER			10:2 0000	
Supplier:		NAGA REGENT HOTEL	PO. No.:	F 2405-0203		
Address:		Elias Angeles, Naga Ciity	Date: Mode of	May 16, 2024  NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERT		
Contact No.		09212445310  Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	AND VENUE  Charge		
Gentlemen:		contained herein:	Delivery Term:	Days		
Place of Delivery: Date of		As indicated below	For Delivery Sched		09636984404 09923015628	
Delivery:			Please Contact C.I		09552161070	
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE DRMD 3rd QUARTERLY MEETING IN CAMARINES SUR				
		September 26, 2024			-	
	pax	Dinner and Accommodation	30	1,000.00	30,000.00	
		/			-	
	nav	September 27, 2024  Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue	30	900.00	27,000.00	
	pax	breaklast, Alvi Shack, Eurich, Fivi Shack and Nehtal of Vehice	30 /	300.00	21,000.00	
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			COA- DSV	YD FOV	-	
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			AUG 16	2024	-	
			400	TUDI		
		27.	W. II	ME: 21m	-	
		Carried Control of the Control of th	- July			
			V		-	
		Contract Management Section			-	
		In: 2/16/24 Date Time: 2:17			_	
	-	Out: Date/Time:				
Total Amount in Words:		Fifty Seven Thousand Pesos and No Centavos			57,000.00	
Note: In ca Note: Gua LIQUIDATI damages I	ase of fortuito ranteed only ED DAMAGE reaches ten	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 may in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. SS: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract.	r every day of dela	y. Once the cumu	lative amount of liquidated	
		. /				
Conforme:		NAGA REGENT HOTEL				
		Signature over Printed Name of Supplier  Date:				
Funds	Available:	J /m	1	011-00	11000	
		AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: Amount:	57, MY	<u>-04962</u> 5.00	