PR No.: F 2405-0229
End-User: **PANTAWID**

DRN: V-FO-4PS-AS-SS-PROP-24-05-28456-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LEGAZPI SENTRO HOTEL INC.**	PO. No.:	**F 2405-0210**
Address:	LEGAZPI CITY	Date:	May 22, 2024
Contact No.		Mode of Procurement:	NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	Days
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TECHNICAL DISCUSSION CUM CONSULTATION MEETING WITH RAC AND SELECTED LSWDOs IN ALBAY			
		June 6, 2024			
	pax	Lunch, PM Snack, Dinner and Accommodation	45	1,600.00	72,000.00
		June 7, 2024			
	pax	Breakfast, AM Snack, Lunch and PM Snack	45	600.00	27,000.00
		Please see attached Standard Requirements for			
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			
Total Amount in Words:		Ninety Nine Thousand Pesos and No Centavos			**99,000.00**

COA - DSWD FOV
RECEIVED
JUN 24 2024
TIME: 3:45

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

LEGAZPI SENTRO HOTEL INC.
Signature over Printed Name of Supplier
Date: June 6, 2024

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

GERARD D. DE LEON
ADMINISTRATIVE OFFICER I

ORS No.: 24-06-05254
Amount: 99,000.00

cris/24