DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address: Contact No.		LEGAZPI SENTRO HOTEL INC. LEGAZPI CITY Please furnish this Office the following articles subject to the terms and conditions		PO. No.:	F 2406-0222 June 3, 2024		
				Date:			
				Mode of	NEGOTIATED PROCUREMENT - LEASE OF REAL PRO		E OF REAL PROPERT
				Procurement: Payment Term:	AND VENUE Charge		1/
Gentlemen:		contained herein:		Delivery Term:		Days	-
lace of Deli	very:						36984404
Pate of Pelivery:				For Delivery Schedule and Queries Please Contact C.M.U:		09923015628 09552161070	
Item No.	Unit	d _D		Quantity	Unit Cost	1	Amount
	-0-45-Fiz-A-25-A-25-A-25-A-25-A-25-A-25-A-25-A-2	PROVICION OF FOOD, VENUE, AND NATIONAL PHYSICAL INVENTOR TECHNICAL ASSISTANCE ON ADI LEGAZPI	RY OF 4PS PROPERTY AND MINISTRATIVE CONCERNS IN			75	
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		1 0004				ļ	•
		June 4, 2024				ļ	
	pax	AM Snack, Lunch, PM Snack, and Rental	of Venue	20	650.00	/	13,000.0
		June 5, 2024					-
	pax	Breakfast	EN MALES DE CAREACTER DANGER AL ARREST MARKET SAN SECTE DE CAREACTER DANGER DE CAREACTER DE CAREACTER DE CAREACTER DANGER DE CAREACTER DE	3	150.00		450.0
	pax	AM Snack, Lunch, PM Snack (Packed)	COA- to Se FO	10	650.00	1	6,500.0
	pax	Dinner		10	350.00		3,500.0
	pax	Accommodation	11-11-1/11-1111111111111111111111111111	3	1,050.00	1	3,150.0
			HUILI III OF BOOK				-
		June c 20.	JUN 6 644	7 11 11		ļ	•
	pax	Breakfast	Till I Transfer of the state of	1.3	070.00		
	pax	AM Snack, Lunch, PM Snack (Packed)	[2 11 11 11 11 11 11 11 11 11 11 11 11 11	5	650.00		3,250.0
	pax	Dinner	CO JAMES III	10	350.00		3,500.0
	pax	Accommodation	and of the state o	- Commence	1,050.00		3,150.0
		167 0004	0	-		-	(#)
		June 7, 2024				ļ	/=
	pax	Breakfast	(af)/amia	3	050.00		10.000.0
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue		20	650.00		13,000.0
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Total Amount in Words:		Forty Nine Thousand Five Hundred Pesos and No Centavos				1	49,500.0

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

06/04/24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

NORMAN S. LAURIO Regional Director