

PR No.: F 2406-0281
End-User: PANTAWID

DRN:

V-FO4PS-AS-A-PR-24-06-42268-S

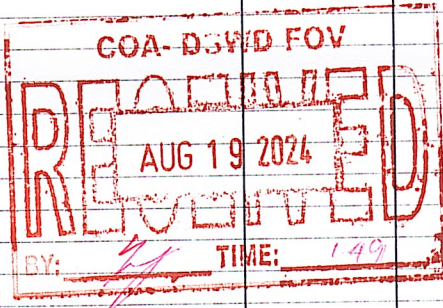
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MACAGANG BUSINESS CENTER INC.	PO. No.:	F 2407-0259
Address:	SAN ANTONIO POB. NABUA, CAMARINES SUR	Date:	July 08, 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
Place of Delivery:		Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Quantity	Unit Cost	Amount
	PROVISION OF FOOD AND VENUE FOR THE KNOWLEDGE SHARING SESSION (KSS) ON QUALITY MANAGEMENT SYSTEM IN CAMARINES SUR			
	July 09, 2024			
	pax AM Snack, Lunch, PM Snack with free use of hall, Dinner and <i>Accom.</i>	48		61,600.00
	July 10, 2024			
	pax Breakfast, AM snack, Lunch, PM snack with free use of hall	48		38,400.00
	Free use of gym, sports village and swimming pool			



Contract Management Section
In: 8/19/24 Date/Time: 11:47
Out: _____ Date/Time: _____

Total Amount in Words: **One Hundred Thousand Pesos and No Centavos** **100,000.00**

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 conduct 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: **MACAGANG BUSINESS CENTER INC.**
Signature over Printed Name of Supplier
Date: 7/9/24

NORMAN S. LAURIO
Regional Director

Funds Available: **GERARD D. DE LEOZ**
Administrative Officer II

ORS No.: 24-07-07349
Amount: 100,000.00