

PR No.: F 2405-0230

DRN:

V-FO-PSD-CIS-A-PR-24-04-23312-S

End-User: CIS

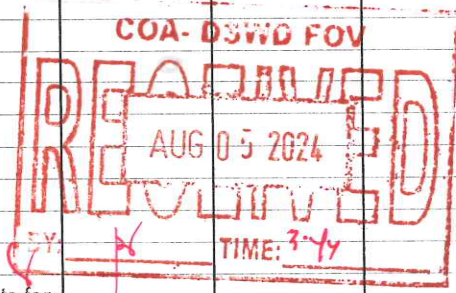
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CONRADO CECILIA HOLDINGS, INC	PO. No.:	F 2407-0267
Address:	ZONE 1, SAN JOSE MALILIPOT ALBAY	Date:	July 12, 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:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE YEAR-END PROGRAM IMPLEMENTATION REVIEW IN SORSOGON/ ALBAY OR CAMARINES SUR PROVINCE					
		October 21, 2024			
	pax	Lunch, PM Snack, Dinner and Accommodation	109	2,300.00	250,700.00
		October 22, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	109	2,500.00	272,500.00
		October 23, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	109	2,500.00	272,500.00
		October 24, 2024			
	pax	Breakfast, AM Snack and Lunch	109	800.00	87,200.00
Please see attached Standard Requirements for Venues					
<p>Note:</p> <p>This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.</p> <p>Contract Management Section</p> <p>In: <u>8/5/24</u> Date/Time: <u>2:35</u></p> <p>Out: _____ Date/Time: _____</p>					



Total Amount in Words:	Eight Hundred Eighty Two Thousand Nine Hundred Pesos and No Centavos	882,900.00
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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:

[Signature]
CONRADO CECILIA HOLDINGS, INC
 Signature over Printed Name of Supplier

NORMAN S. LAURIO
 Regional Director

Date: AUG 05, 2024

Funds Available:

GERARD D. DE LEOZ
 Administrative Officer II

ORS No.: 24-07-07873
 Amount: 882,900.00