End-User:	RJJWC		IT FIELD OFFICE		C-A-PR-24-05-28953-S
	•	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER	I FIELD OFFIC	CE V	
Supplier:		CIRCLE E LODGE & RESTAURANT	PO. No.:	F 2407-0271	
Address:		MOBO, MASBATE	Date:		ly 15, 2024
Contact No.		09451151487	Mode of	NEGOTIATED PROCURI	EMENT - LEASE OF REAL PROPERTY
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		AND VENUE Charge
Place of Delivery:		contained herein: As indicated below	Delivery Term:		Days 09636984404
Date of Delivery:		AS Maissaced Scion	For Delivery Scheo Please Contact C.N	dule and Queries	
Item No.	Unit	PROVISION OF FOOD AND ACCOMMODATION FOR THE MOBILE RJJWC DETENTION AND REHABILITATION FACILITY VISIT IN MASBATE CITY	Quantity	Unit Cost	Amount
	1	September 23, 2024			-
	pax	Dinner and Accommodation	10	600.00	6,000.00
				000,00	- 1
	pax	September 24, 2024 Breakfast, AM Snack, Lunch and PM Snack	10	700.00 .	7,000.00 -
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		BY: 1x	TIME: 9	.38	-
		- full state of the state of th	FL- CHINA		-
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		Contract Management Section			-
		In: 92024 Date Time: 14:00			-
		Out: Date/Time:			-
		pathora read continuous			-
Total Amount in Words:		Thirteen Thousand Pesos and No Centavos 13,000.0			
Note: In cas Note: Guar LIQUIDATE	se of fortuito anteed only D DAMAGE	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 main the 1st day of activity or per advance notice of End User, While actual on the succeeding days. Some-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 cumulo	in the succeeding days
available u	nder the cir	counstances.			
CIRCI					
		M. JEANING) + FALGO	<u>NO</u>	RMAN S.	
		CIRCLE E LODGE & RESTAURANT Signature over Printed Name of Supplier	-	Regional Dir	ector
		Date: September 2, 2014			
Funds Available:			ORS No.: 24-07-00038 Amount: 13,000.00		
		GERARD D. DE LEOZ Administrative Officer II	Amount:	13.000	0.00
cris/24		·		1) 000	