PR No.: F 2406-02 End-User: DISASTE		DRN:	V-FO-DRMDS	S-SS-PROP-24-06-39529-S
Ena-oser. Dioxore	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER	IT FIELD OFFIC	CE V	i -a
Supplier:	BEATRIZ RAFAELA RESORT	PO. No.:	F 24	107-0272
Address:	PANUBIGAN, BALUD, MASBATE	Date:		ly 15, 2024
Contact No.	09506828975	Mode of		AL PROPERTY AND XENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
Place of Delivery:	contained herein: As indicated below	Delivery Term:		Days 09636984404
Date of	As illulated below	For Delivery Scheo		09923015628
Delivery: Item No. Unit		Quantity	Unit Cost	09552161070 Amount
	ADDENDUM PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE LUZON CLUSTER REA'S CONFERENCE CUM OSEC-OASCE MID-YEAR PREW AND STRESS MANAGEMENT IN MASBATE			
	Int 16 2024			-
pax	الالر 16, 2024 Lunch, Dinner and Accommodation	10	1,850.00	18,500.00
	4	/	1,000.00	- /
pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and Accommodation	10	2,560.00	25,600.00
	√July 18, 2024			-
pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and Accommodation	10	2,560.00	25,600.00
	√July 19, 2024			-
pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and Accommodation	10 /	2,560.00	25,600.00
	\ July 20, 2024			-
pax	Breakfast	COA109W	D FOX 0.00	1,800.00
				- /
		and of T	0001	-
		+ SEP LIL	40/3 1]]
				-
	Contract Management Section phone re the addered	TIN	E: 2'(1)	-
	In: 9 27 24 Date/ Time: 174 12:00			
	Out:Date(Time:			-
7.11				-
Total Amount in Words:	Ninety Seven Thousand One Hundred Pesos and No C	Centavos		97,100.00
Note: In case of fortui Note: Guaranteed on LIQUIDATED DAMAG	I Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. tous events or other circumstances that the number of participants is reduced, adjustment shall be may in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for a 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 cumul	lative amount of liquidated
available under the c		- Transact proj	January Cour	o, action and remedles
Conforme:	BEATRIZ RAFAELA RESORT Signature over Printed Name/of Supplier	NO	RMAN S. Regional Dir	
	Date:			
Funds Available:	GERARD D. DE LEOZ	ORS No.:	24-07-	07969
cris/24	Administrative Officer II	Amount:	97,100	.00