	2				
	F 2407-0289	9	DRN:		
End-User:	CIS	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT	NT CICI D OFFIC		
	W.	Regional Center Site, Rawis, Legazpi City, Albay		E V	-
		PURCHASE ORDER			
Supplier:		LEGAZPI SENTRO HOTEL, INC	PO. No.:	F 24(07-0274
Address:		LEGAZPI CITY	Date:		16, 2024
Contact No.	ļa-	í	Mode of Procurement:		PROPERTY AND VENUE
Gentlemen:	:	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
Place of Del	livery:	contained herein: As indicated below	Delivery Term:		09636984404
Date of Delivery:		ĺ	For Delivery Sched Please Contact C.N		09923015628
Item No.	Unit		Quantity	Unit Cost	09552161070 Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR OSEC MONITORING VISIT RELATIVE TO LAB FOR ALL IN LEGAZPI CITY			
		July 17, 2024	+		-
	pax	Lunch, PM Snack, Dinner and Accommodation	1	3,575.00	3,575.00
		July 18, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	1	3,300.00	3,300.00
		July 22, 2024	-		U=
	рах	Breakfast, AM Snack, Lunch, PM Snack, and Dinner	1	1,300.00	1,300.00
					×-
		Room Requirements:			:-
		1 room-single bed	XS 60		8-
		INCIAE	TAN ALD!	7	3-
		10	A SA		-
		THE TUE ?	1 2024 3-1		
		MILTON		DI	-
	1	[37]	TINT 224		-
		for many many	A The second second	100 C C C C C C C C C C C C C C C C C C	
			-		? -
			-		
Total A		Eight Thousand One Hundred Seventy Five Pesos and N	lo Contavos		8,175.00
Note: This in Note: In cas Note: Guara LIQUIDATED damages re	includes All All se of fortuitous anteed only in D DAMAGES: eaches ten pe ander the circu	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. Sus events or other circumstances that the number of participants is reduced, adjustment shall be me in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. Signature Cone-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.	nade prior to the condi for every day of delay intract, without preju	ry. Once the cumulati	the succeeding days tive amount of liquidated es of action and remedies
		LEGAZPI SENTRO HOTEL, INC	_ NO	Regional Direct	
		Signature over Printed Name of Supplier)

GERARD D. DE LEOZ

Administrative Officer II

24-07-08031

8,175.00

ORS No.:

Amount:

Funds Available:

cris/24