PR No.: F 2406-0278
End-User: SOCPEN

DRN: V-FO-COMBS-SPO-SS-PROP-24-05-36547-H

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 2407-0275**
Address:	P5 SAN JOSE, MALILIPOT, ALBAY	Date:	July 17, 2024
Contact No.	09562244204	Mode of 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
		Delivery Term:	
Place of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE SOCIAL PENSION QUARTERLY CONSULTATION MEETING IN ALBAY			
	pax	**September 13, 2024** AM snack, Lunch, PM snack and Rental of Venue	47	700.00	32,900.00
	pax	**November 29, 2024** AM snack, Lunch, PM snack and Rental of Venue	47	700.00	32,900.00
Total Amount in Words:		Sixty Five Thousand Eight Hundred Pesos and No Centavos		GRAND TOTAL	**65,800.00**

COA- DSWD FOV
RECEIVED
AUG 05 2024
BY: TIME: 7:46

Contract Management Section
In: 8/5/24 Date/Time: 2:35
Out: Date/Time:

***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:

CONRADO CECILIA HOLDINGS, INC.
Signature over Printed Name of Supplier
Date: AUG. 05, 2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-08111
Amount: 65,800.00