PR No.: F 2404-0211

End-User: SLP

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

Supplier: Address: Contact No. Gentlemen: Place of Delivery: Date of		NATHANIEL HOTEL	PO. No.:  Date:  Mode of  Procurement:  Payment Term:	July 23, 2024  NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE Charge					
		PAMORANGON, DAET, CAMARINES NORTE  Please furnish this Office the following articles subject to the terms and conditions							
						contained herein:	Delivery Term:		Days
						As indicated below	For Delivery Sche Please Contact C.		09636984404 09923015628 09552161070
		Delivery:	11		Quantity	Unit Cost	Amount		
		Item No.	Unit	PROVISION OF FOOD AND VENUE FOR THE SPECIAL PROJECTS FOCAL QUARTERLY MEETING CUM PROJECT VISIT IN DAET, CAMARINES NORTE			-		
		September 11, 2024			-				
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	39	650.00	25,350.00				
					- 3				
		September 12, 2024			-				
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	39	650.00	25,350.00				
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		Contract Management Section			-				
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		In: 9 21 29 Date Time: 9:00			-				
		Out: Date/Time:			-				
		Facility and the second			-				
Total Amount					50,700.0				
in Words:		Fifty Thousand Seven Hundred Pesos and No C	entavos		00,100.0				
Note: This Note: In co Note: Gua LIQUIDAT damages	includes A ase of fortui aranteed on ED DAMAG reaches tel	Il Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. Il Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. It is tous events or other circumstances that the number of participants is reduced, adjustment shall be ly in the 1st day of activity or per advance notice of End User, While actual on the succeeding days GES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract on percent (10%) of the windows of the contract, the DSWD FOV may rescind or terminate the	made prior to the co s. t for every day of d	elay. Once the cum	nulative amount of liquidat				
available	unaer the C	circumstances.							
Cor	forme:	lor	N	ORMAN S					
		NATHANIEL HOTEL		Regional [	Director //				

**NATHANIEL HOTEL** 

Signature over Printed Name of Supplier

Date:

Mg. 12, 2024

Funds Available:

**GERARD D. DE LEOZ** 

Administrative Officer II

ORS No.:

24-07-08677

Amount: