	F 2407-03		DRN:		
End-User:	DISASTE				
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT		E V	, , , , , , , , , , , , , , , , , , ,
		Regional Center Site, Rawis, Legazpi City, Albay			
		PURCHASE ORDER			
Supplier: Address:		RANCHELLE HOTEL AND RESORT	PO. No.:	F 2407-0281 July 25, 2024	
		BLVD EXT., MASBATE CITY	Date:		
		,,	Mode of		
Contact No.		09095923859	Procurement:	LEASE OF RE	AL PROPERTY AND VENUE
Gentlemen	1:	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
Diago of Do	.11	contained herein:	Delivery Term:		Days
Place of Delivery:		As indicated below	For Delivery Sched	lule and Queries	09636984404
Date of Delivery:			Please Contact C.M.U:		09923015628
Item No.	Unit		Quantity	Unit Cost	09552161070 Amount
		PROVISION OF ACCOMMODATION DURING THE LUZON CLUSTER REAS CONFERENCE CUM OSEC-OASCE MID-YEAR PREW AND STRESS MANAGEMENT IN MASBATE	,	5 333.	Amount
					-
		July 19, 2024		- 10	-
	pax	Åccommodation	23		21,700.00
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		Contract Manager			-
		Contract Management Section			<u>:</u>
		In: 0/20/20 Date Time: 2152			-
		Out:Date//Time:		-	
		Abeliance and Palace and Control of the Control of			_
Total /	Amount				
in Words:		Twenty One Thousand Seven Hundred Pesos and No Centavos			21,700.00
Note: In ca. Note: Guar LIQUIDATE	se of fortuite anteed only D DAMAGI	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. ous events or other circumstances that the number of participants is reduced, adjustment shall be my 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 percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract.	ade prior to the cond	y. Once the cumul	ative amount of liquidated
available u	nder the ci	rcumstances.	act, without preju	unce to other cour	ses oj ucuon ana remedies
Conforme: NORMAN S. LAURIO SHIPLEY C. PUENTE					
gnature over Printed Name of Supplier					
		Date:			
Funds A	vailable:				
		CERARD D. DE LEGA	ORS No.:	24-07-	08783
		GERARD D. DE LEOZ		21,70	
cris/24		Admihistrative Officer II	Amount:	21,70	0.00