PR No.: End-User:	F 2407-028 SMU		DRN:		-A-PR-24-06-44400-S
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	IT FIELD OFFIC	EV	
		Regional Center Site, Rawis, Legazpi City, Albay			
		PURCHASE ORDER			
Supplier:		LEGAZPI SENTRO HOTEL, INC.	PO. No.:	F 24	07-0282
Address:		LEGAZPI CITY	Date:		y 29, 2024
Contact No.			Mode of	LEASE OF REAL PROPERTY AND VENUE	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	LEASE OF NEW	Charge
Gentlemen:		contained herein:	Delivery Term:		Days
Place of Delivery:		As indicated below	For Delivery Sched		09636984404
Date of Delivery:	i		Please Contact C.N		09923015628 09552161070
Item No.	Unit		Quantity	Unit Cost	09552161070 Amount
	-	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE			
1	ł	HUWARANG PAMILYA AWARDING DURING THE REGIONAL SEARCH			
J	í	EXEMPLARY CHILDREN 2024 CUM CHILDREN'S DAY FAIR IN LEGAZPI			
		CITY			
		1			-
		September 11, 2024			-
	pax	Lunch, PM Snack, Dinner and Accommodation	27	1,730.00	46,710.00
		0.4.40.0004	-		-
	227	September 12, 2024	077		-
	pax	Breakfast  AM Snack and Lunch (Individually Packed)	27	400.00	FOC
	pax pax	PM Snack (Individually Packed)  PM Snack (Individually Packed)	27 80	400.00 100.00	10,800.00
	pan	Venue: BU Bulwagan-BU Main Campus, Legazpi City	00	100.00	8,000.00
	рах	Dinner and Accommodation	27	1,150.00	31,050.00
	μ	Meternal wire / too armine water.	Sam I	1,300,00	-
		September 13, 2024			
	pax	Breakfast	27		FOC
	pax	AM Snack (Individually Packed)	27	125.00	3,375.00
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		000			-
		COA. DSWD	FOV		9.■1
		Holdon	nmm		-
			101		-
		IIN IT AUG 0 9 20;	7 5 11 111		
	i				~ <b>=</b> /
		SV. A			140
		TIME:	0.00		-
					-
Total A					99,935.00
in Wo	ords:	Ninety Nine Thousand Nine Hundred Thirty Five Pesos and	No Centavos		33,333.00
		Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.			
Note: In cas Note: Guart	e or rortand anteed only	ous events or other circumstances that the number of participants is reduced, adjustment shall be m y in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.	ade prior to the cond	lut of the activity or i	in the succeeding days
LIQUIDATEL	D DAMAGE	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo			
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con	ntract, without preju	ıdice to other cour	ses of action and remedies
available ui	ider the cii	rcumstances.			
Conforme:			NO	TRABLE	. 411010
i		Ymerel 7	NO	RMAN S.	
ĺ		LEGAZPI SENTRO HOTEL, INC. Signature over Printed Name of Supplier	-	Regional Dir	ector
i .		Date: 8-9-24			

GERARD D. DE LEOZ

Administrative Officer II

24-08-08889

99, 935.00

ORS No.:

Amount:

Funds Available:

ris/24