PR No.: F 2407-0287
End-User: SMU

DRN: V-FO-SMU-24-05-32433-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LEGAZPI SENTRO HOTEL, INC.**	PO. No.:	**F 2407-0283**
Address:	LEGAZPI CITY	Date:	July 29, 2024
Contact No.		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:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	**09636984404** **09923015628** **09552161070**
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE HUWARANG PAMILYA AWARDING DURING FAMILY WEEK IN LEGAZPI CITY			
					-
		September 11, 2024			-
	pax	*Lunch, PM Snack, Dinner and Accommodation*	12	1,750.00	21,000.00
					-
		September 12, 2024			-
	pax	*Breakfast*	12		FOC
	pax	*AM Snack and Lunch*	12	500.00	6,000.00
	pax	*PM Snack (Individually Packed)*	18	150.00	2,700.00
		Venue: BU Bulwagan-BU Main Campus, Legazpi City			-
	pax	*Dinner and Accommodation*	12	1,250.00	15,000.00
					-
		September 13, 2024			-
	pax	*Breakfast*	12		FOC
					-
					-
					-
					-
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					-
					-
					-
					-
Total Amount in Words:		Forty Four Thousand Seven Hundred Pesos and No Centavos			**44,700.00**

COA- DSWD FOV
RECEIVED
AUG 09 2024
BY: TIME: 2:26

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:

LEGAZPI SENTRO HOTEL, INC.
Signature over Printed Name of Supplier
Date: 08-9-24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-08-08887
Amount: 44,700.00

cris/24