F 2407-0323 DRMD

End-User:

32.0° v

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

plier:	NAGA REGENT HOTEL PO. No.: F 2			F 24	2408-0287	
dress:	Elias Angeles, Na		Date:	August 02, 2024 NEGOTIATED PROCUREMENT - LEASE OF REAL PROPE		
ntact No.	0921244531	<u> </u>	Mode of			
Tuet No.	Please furnish this Office the following articles:		Procurement: Payment Term:		AND VENUE Charge	
ntlemen:	contained here		Delivery Term:	Days		
ce of Delivery e of ivery:	As indicated be	low	For Delivery Sched Please Contact C.N	1 00073015679		
<u> </u>	nit		Quantity	Unit Cost	Amount	
	ADDENDUM REQVISION OF FOOD, VE FOR THE DRMD 3rd QUARTERLY ME					
	Contombor 20	2024				
	September 26,		20 4	4 000 00		
F	Dinner and Accomi	nodation	20 /	1,000.00	20,000.0	
	September 27,	2024			-	
p	ax Breakfast, AM Snack, Lunch, PM Sn		20	900.00	18,000.0	
	Barris: evpry 3 prov. PO A		SEP 3 9 2026 TENT	70.53	- - - - -	
	d/4: 5/18/7	7,000-			-	
		1. 8/7/24			-	
	D)	OSEMARIE A. VIDAL			-	
		III / Head - CM/U			-	
					-	
					_	
	Contract Management Section				-	
					-	
	In: 0 30/24 Date Time 0:20					
	Out: Date / Time: 10:20				-	
Total Amou	Out: Date/Time:				38,000.0	

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:	
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NAGA RÉGENT HOTEL

Printed Name of Supplier

GERARD D. DE LEOZ ADMINISTRATIVE OFFICER II

Regional Director

NORMAN S. LAURIO

ORS No.:

24-08-09291

Amount:

000.00

Funds Available: