	1			A-10-A-10-A-10-A-10-A-10-A-10-A-10-A-10		
PR No.: nd-User:	F 2407-029	33	DRN:	V-FO-SM	IU-A-PR-02-08522-5	S
iu-osei.	JIVIO	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFIC	EV		
		Regional Center Site, Rawis, Legazpi City, Albay				
		PURCHASE ORDER				
upplier:		PATIO DE SAN JOSE RESORT & CONVENTION CENTER, INC.	PO. No.:	F 24	108-0293	/
Address:		P-5 SAN JOSE, MALILIPOT, ALBAY	Date:	August 05, 2024		
		1 3 SAN 103L, WALLEN OT, ALBAT	Mode of		AL PROPERTY AND VE	SUIT A
Contact No.			Procurement:	LEASE OF REA		:NUE
Gentlemen:		Please furnish this Since the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge	
Place of Delivery:		As indicated below			Days 0963698	4404
ate of			For Delivery Sched Please Contact C.N		0992301	5628
Delivery:			Flease Contact C.N		0955216	1070
Item No.	Unit		Quantity	Unit Cost	Amou	nt
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR SPEAKERS BUREAU AND NETIQUETTE 2.0 IN LEGAZPI CITY				
		/				-
		October 3, 2024				
		AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and	60	1,640.00	9	8,400.00
	pax	Accommodation	00	1,040.00	,	0,400.00
		/				_
		October 4, 2024				-
	pax	Breakfast. AM Snack, Lunch, PM Snack, and Rental of Venue	60	850.00	5	1,000.00
						-
		Venue: First District of Albay				-
						21-21
	-	with attack and Otan david Danwinson and for Vanues				-
	-	with attached Standard Requirements for Venues				-
			CO	- DSWD F		7 -
	-		DIT	1000	OV	1
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			111111111111111111111111111111111111111	10 13 2024	111111	40.4
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			1/ 1/2	TU U	401	-
			V	Title: Tan	14	-
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		Contract Management Section	V			*. -
		In: 8/15/94 Date/Time: 9'.49				-
						-
		Out:Date/Time:				
Total	Amount					400 0
in Words: Note: This includes A		One Hundred Forty Nine Thousand Four Hundred Pesos and No Centavos 149,400.0				
		Il Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.				
		tous 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 con-	dut of the activity o	r in the succeeding	ng days
		y in the 1st day of activity of per advance holice of End Oser, while actual on the succeeding days. ES: One-Tenth Of One Percent (0.001) of the <u>cost</u> of the unperformed portion of the contract fo	or every day of dele	av. Once the cumu	ılative amount c	of liquidate
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co				
available i	under the c	ircumstances.				-
C	C	$(\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{i}\bigcap_{j}\bigcap_{j}\bigcap_{j}\bigcap_{j}\bigcap_{j}\bigcap_{j}\bigcap_{j}\bigcap_{j$				
Con	forme:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ 	NC	RMAN S.	. LAURIC	
		PATIO DE JAN JOSE RESORT & CONVENTION CENTER, INC.		Regional D	rector \/	-)
		Signature over Printed Name of Supplier	_		Y	
		Date:				
		Date:				
Funds	Available:			0 11	10.0	
Funds	Available:		ORS No.:	24-08	- 6915	9
Funds	Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	24-08	- 6915°	9