

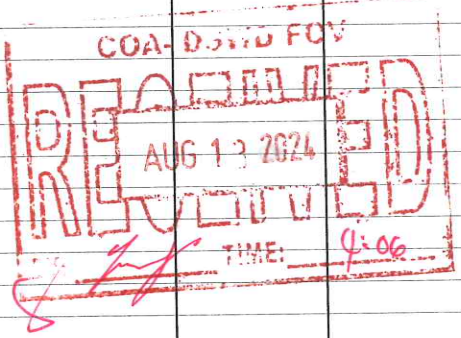
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC.	PO. No.:	F 2408-0294
Address:	LEGAZPI CITY	Date:	August 05, 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
Place of Delivery:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE 3RD RJJWC AND RSCWC JOINT MEETING IN LEGAZPI CITY			
		September 20, 2024			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	36	650.00	23,400.00
		MENU:			
		AM Snack (special nilupak with camote chips and fresh buko juice)			
		Lunch (chicken adobo, fish sinigang, ensaladang talong, fresh fruit in season)			
		PM Snack (sotanghon with 2pc lumpiang togue and fresh fruit)			
		Note: No powdered juice to be served			
		with standard requirements for venues			



Contract Management Section

In: 8/12/24 Date/Time: 3:47

Out: _____ Date/Time: _____

Total Amount in Words: **Twenty Three Thousand Four Hundred Pesos and No Centavos** **23,400.00**

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 conduct 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: 8-12-24

NORMAN S. LAURIO

Regional Director

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.: 24-08-00041

Amount: 23,400.00