PR No.: F 2405-00249 End-User: **HRMDD**

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

| | | PURCHASE ORDER | | | | | |
|---|---|---|---|-------------------|----------------------------------|------------------|--|
| Supplier: | | 1710 1710 110 1110 1110 1110 7 | PO. No.: | F 2408-0311 | | | |
| Address: | | | Date: | August 30, 2024 | | | |
| Contact No. | | 1 09088109478 | Mode of Procurement: | LEASE OF REA | LEASE OF REAL PROPERTY AND VENUE | | |
| Gentlemen: | | Please furnish this Office the following articles subject to the terms and conditions | Payment Term: Delivery Term: | | | | |
| Place of Deli | ivery: | As indicated below | | | Days 09636 | 9636984404 | |
| Date of | | | For Delivery Schedo Please Contact C.M | | 09923015628 09552161070 | | |
| Delivery: Item No. | Unit | | Quantity | Unit Cost | | 1610/0 nount | |
| | | PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF "THE POWER OF PRESENCE TRAINING" IN SORSOGON | | | | | |
| | | 1 0 0004 | | | | - | |
| | | September 3, 2024 | | 1.050.00 | | 74.050.00 | |
| | pax | AM Snack, Lunch, PM Snack, Dinner and Accommodation | 45 | 1,650.00 | | 74,250.00 | |
| | | September 4, 2024 | | | | | |
| | pax | Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation | 45 / | 1,850.00 | / | 83,250.00 | |
| | F | | | , | | - 1 | |
| | | September 5, 2024 | | | | - | |
| | pax | Breakfast, AM Snack, Lunch, PM Snack and Rental of Venue | 45 | 850.00 | | 38,250.00 | |
| | | In a HOTEL/ RESORT in SORSOGON | COA- | DSWB FO | V | - | |
| | | | AFPA | LIELL | FA | - | |
| | | Please see attached Standard Requirements for Venues | 00 | de pr | | - | |
| | | | WILL () | Time as | 1111 | j - | |
| | | Note: | | 1 (0 - 1 | | _ | |
| | | This includes all Amenities you conformed in the Standard Requirements for | J | | | - | |
| | | | | | | - | |
| | | | | | | - | |
| | | | | | | - | |
| Total Amount in Words: | | One Hundred Ninety Five Thousand Seven Hundred Fifty Pesos | 1 | 195,750.00 | | | |
| Note: In ca Note: Guar LIQUIDATE damages r | se of fortuit ranteed onl ED DAMAG reaches ten | 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 made by in the 1st day of activity in per advance notice of End User, While actual on the succeeding days. SES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for a percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the continuous circumstances. | or every day of dela | ay. Once the cumu | ılative amour | nt of liquidated | |
| Conf | forme: | DAG DAG LIGHT AND DESIDENCES | NO | DRMAN S. | | 10 | |

PAO PAO HOTEL AND RESIDENCES
Signature over Printed Name of Supplier

9-3-24 Date:

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

ORS No.:

Amount:

| ln: | 10 | 9 | 24 | D/ | te/Time | : 4'.50.PM | |
|------|----|---|----|----|----------|------------|--|
| Out: | | | | / | ate/Time | | |

Contract Management Section