

PR No.: F 2408-0334
End-User: HRMDD

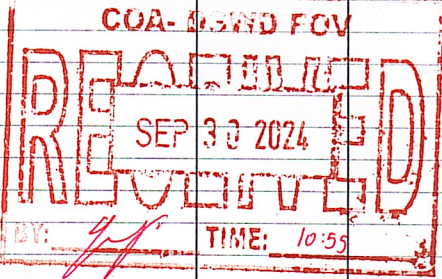
DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PAOPAO HOTEL & RESIDENCES	PO. No.:	F 2408-0315
Address:	Talisay Sorsogon City	Date:	September 30, 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	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE AND ACCOMMODATION(ADDENDUM) DURING THE POWER OF PRESENCE IN SORSOGON				
	pax	7	1,586.00	11,100.00
September 2, 2024 Lunch, Dinner and Accommodation				
	pax	7	200.00	1,400.00
September 3, 2024 Breakfast				
Note: (Computation is based on the submitted quotations. See attached RFQ)				
				
Contract Management Section In: <u>9/30/24</u> Date/Time: <u>10:25</u> Out: _____ Date/Time: _____				

Total Amount in Words:	Twelve Thousand Five Hundred Pesos and No Centavos	12,500.00
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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: _____
PAOPAO HOTEL & RESIDENCES
Signature over Printed Name of Supplier
Date: 9-26-2024

NORMAN S. LAURIO
Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.: <u>24-09-10899A</u>
		Amount: <u>12,500.00</u>