DRN: V-to-psd-cbss-a-pr-24-08-54964-S PR No.: F 2409-0344 Protective Services Division - Community-based Services Section DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** CONRADO CECILIA HOLDINGS, INC PO. No.: F 2409-0321 Supplier: Zone 1, San Jose Malilipot, Albay Date: September 5,2024 Address: Mode of 09563367505/09562244204 LEASE OF REAL PROPERTY AND VENUE Contact No. Procurement: Please furnish this Office the following articles subject to the terms and conditions Charge Payment Term: Gentlemen: contained herein: Delivery Term: Place of Delivery: Malilipot, Albay For Delivery Schedule and Queries 09636984404 Please Contact C.M.U: Date of Delivery: As specified in the contract. Item No. Quantity Unit Cost Amount Unit PROVISION OF FOOD, ACCOMMODATION AND HALL/ VENUE DURING THE KSS ON NONVIOLENT COMMUNICATION WITH HOME FOR GIRLS AND OTHER RESIDENTIAL CARE FACILITIES FOR OLDER CHILDREN September 9, 2024 Lunch, PM Snacks, Dinner and Accommodation 2,300.00 149,500.00 65 pax September 10, 2024 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation 2.500.00 162.500.00 pax 65 September 11, 2024 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation pax 2,500.00 162,500.00 September 12, 2024 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation 2,500.00 65 162,500,00 pax September 13, 2024 Breakfast 65 pax Complimentary This also includes the requirements you conform stated in the Standard Requirements Contract Management Section Date/Time: 3:12 Date / Time: Page 1 of 1 Total Amount Six Hundred Thirty Seven Thousand Pesos and No Centavos **GRAND TOTAL** 637,000.00 in Words: 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: NORMAN S. LAURIC Regional Director Funds Available:

**GERARD D. DE LEOZ** 

Administrative Officer II

ORS No.:

24-09-10633

Amount:

637, 500.00