| PR No.: | F 2409-042 | 6 | 1 | | DRN: | V-FO-4PS-POO-CA | T-SS-PROP-24-08-61871-H |
|---|--|--|--|---|--|--|--|
| nd-User: | 4Ps | DEDART | MENT OF SOCIAL WELFA | DE AND DEVELOPMEN | T FIELD OFFICE | | |
| | | DLFARI | Regional Center Sit | e, Rawis, Legazpi City, Albay | T FIELD OFFICE | . V | |
| | | γ | | ASE ORDER | | the state of the s | The state of the s |
| Supplier: | | RAKDELL INN | | PO. No.: | F 2409-0347 | | |
| Address: Contact No. Gentlemen: | | SAN PEDRO, VIRAC, CATANDUANES Please furnish this Office the following articles subject to the terms and conditions | | Date: | September 19, 2024 LEASE OF REAL PROPERTY AND VENUE | | |
| | | | | Mode of Procurement: Payment Term: | | | |
| | | | | | | Charge | |
| Place of Delivery: | | contained herein: As indicated below | | Delivery Term: | | Days 09636984404 | |
| Date of Delivery: | | As indicated below | | For Delivery Sched Please Contact C.N | | 09923015628 | |
| Item No. | Unit | | | | Quantity Unit Cost | | 09552161070 Amount |
| | | PROVISION OF FOOD AND VENUE FOR THE I LEARN, ENGAGE, ADAPT, MAKE DIFFERENCE (I LEAD): A LEADERSHIP TRAINING FOR 4Ps PARENT LEADERS IN VIRAC, CATANDUANES | | | , | | |
| | | | ∑ September 20, 2024 | | | | - |
| | pax | AM Snack, Lunch, PM Snack and Rental of Venue | | | 48 | 640.00 | 30,720.00 |
| | | | | | | | - |
| | pax | October 18, 2024 AM Snack, Lunch, PM Snack and Rental of Venue | | | 7 88 | 640.00 | - 56 330 00 |
| | pax | ANI SHACK, LUHCH, FINI SHACK AND REMAIN OF VEHICE | | | 00 / | 040.00 | 56,320.00 |
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| | | Contract Manage | | | | | - |
| | | In: 10-09-24 Date | Time: 9:12 | | | | - |
| | | Out:Date/ | Time: | | | | - |
| Total A | mount | | | | | | - |
| Total Amount in Words: | | Eighty Seven Thousand Forty Pesos and No Centavos | | | | | 87,040.00 |
| Note: In cas Note: Guara .IQUIDATED lamages re | e of fortuito nteed only DAMAGE aches ten p | us events or other circumstance in the 1st day of activity or per a 5: One-Tenth Of One Percent (| e Standard Requirements for Venue es that the number of participants is advance notice of End User, While a (0.001) of the cost of the unperfor of the contract, the DSWD FOV ma | reduced, adjustment shall be ma ctual on the succeeding days. med portion of the contract for | every day of delay. | Once the cumulat | ive amount of liauidate |
| Confo | rme: | | | | | | |
| | | NORMAN S. | | | | | |
| | | Signature over Printed Name of Supplier | | | - / | Regional Dire | ector |
| | | Date: (201 - 20 20 20) | | | (| | |
| F | mile l-1 | | | | | | |
| Funds Av | /allable: | V | | | ORS No.: | 24-09- | 11210 |
| | | GERARD D. DE LEOZ Administrative Officer II | | 3 | 87,04 | 11000 | |
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