

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CONRADO CECILIA HOLDINGS INC.	PO. No.:	F 2409-0354
Address:	San Jose, Malilipot, Albay	Date:	September 19, 2024
Contact No.:	0956-336-7505/ 0956-224-4204	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:	Malilipot, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE YAKAP BAYAN PROGRAM TRAINING					
		September 24, 2024 (Day 1)			
	pax	Lunch, PM Snacks, Dinner and Accommodation	41	2,300.00	94,300.00
		September 25, 2024 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	41	2,500.00	102,500.00
		September 26, 2024 (Day 3)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	41	2,500.00	102,500.00
		September 27, 2024 (Day 4)			
	pax	Breakfast, AM Snacks, Lunch	41	750.00	30,750.00
		The Service Provider will submit a menu for this activity Guided buffet with soup and dessert Airconditioned session hall Free electrical connection for equipment e.g. LCD projector with extension cords Free use of sound system with at least 2 microphones and audio jack Free flowing coffee, mineral/ purified water Provision on stand by functional generator set Inter-Agency (IATF) compliant			
		Note: This also conforms with the requirements stated in the Standard Requirements Form			
		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.			


COA-DSD-FOV
RECEIVED
 OCT 14 2024
 BY: *[Signature]*
 TIME: 11:30

Contract Management Section
 In: 10-14-24 Date/Time: 7:11 AM
 Out: _____ Date/Time: _____

Total Amount in Words:	Three Hundred Thirty Thousand Fifty Pesos and No Centavos	GRAND TOTAL	330,050.00
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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:


CONRADO CECILIA HOLDINGS INC.
 Signature over Printed Name of Supplier
 Date: 9/23/24


NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-09-11584</u>
		Amount:	<u>330,050.00</u>