## DSWD COPY

Out:\_\_\_\_\_Date/Time:\_\_\_

PR No.:	F 2409-042	9	DRN:	V-FO-4PS-POO-C	AT-SS-PROP-24-08-61602-H
End-User:					55 1 101 -24-08-01002-0
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFIC	CE V	
		PURCHASE ORDER			
Supplier:		ARDCI HOTEL	PO. No.:	F 24	09-0355
Address:		SAN ROQUE, VIRAC, CATANDUANES	Date:	_	mber 19, 2024
Contact No.			Mode of	LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge	
Place of Delivery:		contained herein:	Delivery Term:		Days
Date of		As indicated below	For Delivery Schedule and Queries 09636984404 09923015628		
Delivery:			Please Contact C.N	И.U:	09552161070
Item No.	Unit	Name of the second seco	Quantity	Unit Cost	Amount
		PROVISION OF TOMORROW: CULTIVATING POTENTIALS TO 4Ps YOUTH BENEFICIARIES IN CATANDUANES			
					-
	nav	September 24, 2024		/	· · · ·
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	56 /	520.00	29,120.00
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		The state of the s	TINE: 0	1507 And	-
		27-00-1111-111	A CONTRACTOR OF THE PROPERTY O	الهالطالة الله والمالية الله المالية	-
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Total A	mount				
in Words:		ı wenty Nine Thousand One Hundred Twenty Pesos and No Centavos			29,120.00
Note: In cas Note: Guara LIQUIDATEL damages re	e of fortuito inteed only D DAMAGE eaches ten	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. us events or other circumstances that the number of participants is reduced, adjustment shall be main the 1st day of activity or per advance notice of End User, While actual on the succeeding days. S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the concumstances.	r every day of dela	y. Once the cumul	ative amount of liquidated
		A 4 .			
Conforme: NORMAN S. LAURIO					
ARDCI HOTEL NICOUTTE MONDOW Regional Director Signature over Printed Name of Supplier					
		Date:			
Funds Av	vailable:		1	01 20	111 12
		GERARD D. DE LEOZ	ORS No.:	24-09-	11663
,	ontract	Administrative Officer II	Amount:	24-09- 29,15	20.00
		Management Section			
In: O LM Date Time: 9:42					