88,250.00

Amount:

PR No.: F 2409-0409

End-User: Promotive Services Division - Sustainable Livelihood Program

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Contact Souther Site Rawis, Legazpi City, Albay

	PURCHASE ORDER	PO. No.:	E 2/10	0 0306
upplier:			F 2409-0396 September 24, 2024	
ddress:	old Albay, Legazpi City /			
ontact No.			LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions	Payment Term: Delivery Term:		harge
lace of Delivery:	contained herein:  As specified in the contract	For Delivery Sched	ule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.N		
Item No. Unit		Quantity	Unit Cost	Amount
	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF DUNONG FORUM BICOL 2024 IN LEGAZPI CITY			
	Octóber 10, 2024			
pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	1,100.00	55,000.00
	October 11, 2024	50	665.00	33,250.00
pax	Breakfast, AM Snacks, Lunch & PM Snacks	50	003.00	30,200.00
	Airconditioned hall for the plenary and rooms			
	Accommodation: 2-3 pax per room (separate beds)			
	Free flowing of coffee and water			
	Sound system with at least 2 wireless microphones			
	Free use of LCD projector and LCD screen			
	Free and reliable wireless internet connection			
	With stand-by fully functional generator set			
	the training hall: No subcontracting of venue/rooms  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.  Conformed With attached Standard Requirements			
	Contract Management Section  In: 10-08-24 Date   Time: 4'28  Out: Date   Time: Page 1 of 1	2021 5		
Total Amount	Eighty Eight Thousand Two Hundred Fifty Pesos and No Cent	avos /	GRAND TOTAL	88,250.00
in Words:  LIQUIDATED DAM, damages reaches t available under the  Conforme:	AGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract ren percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co	for every day of del	lay. Once the cumulo ejudice to other cour. NORMAN S. L Regional Dire	AURIO
Funds Available	2:	000::	011-09	- 11709
	GERARD D. DE LEOZ	ORS No.:	24-09	7.700

Administrative Officer II