PR No.: End-User:		Services Division - Sustainable Livelihood Program	DRN:		
		DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFIC	LE V	
		PURCHASE ORDER			
Supplier:		MCCRF CASTLE SUTUKIL	PO. No.:	F 2409-0399 /	
Address:		Brgy. Kinamaligan, Masbate City	Date:	September 25, 2024	
Contact No.		<i>57</i>	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	1	Charge
Place of Delivery:		contained herein:	Delivery Term:	dule and Queries	
Date of Delivery:		Masbate City, Masbate As specified in the contract.	Please Contact C.N	1 09636984404	
Item No. Unit			Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF SLP-BICOL STAKEHOLDERS CONFERENCE 2024 IN MASBATE CITY			
		October 2, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	70 \	600.00	42,000.00
	pun	Chicago, and a	X		
		Type of Serving:			
		Guided Buffet  The Service Provider must submit a menu.			
±'		DSWD will select from the list (3 viands: vegetables, pork, fish (no dory fish)			· · · · · · · · · · · · · · · · · · ·
		or chicken, soup, dessert and rice).			
		Can adjust for the menu of some participants who have food restriction.	COA	DSWO FO	V
		A	COM	רומת ה	
		Amenities:  Free flowing coffee & mineral/ purified water		المذلالا أسيل	
		Provision of Sound System with 2 microphones	W PI	N N 4 7024	
		Free use of LCD projector and LCD screen		( July	-1-11
		Provision of strong and reliable internet connection (at least 35 mbps)	7		LIL
		Standby generator	I ly	TIME:	2ml
			( T	الموافقة التي الموافقة الم	
		Note: This conforms with the requirements stated in the Standard Requirements Form	8 2		
		Note: Preferably a hotel which can provide both the food and accommodation plus the training hall; not a caterer who subcontract venue.			·
		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.			
		Page 1 of 1			
	Amount	Forty Two Thousand Pesos and No Centavos		GRAND TOTAL	42,000.00
	ords:	SES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo	or every day of dela	ay. Once the cumul	
damages r	eaches te	n percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con			
available u	ınder the d	circumstances.			7
Conforme:		AWW.		NORMAN S. LAURIO	
		MCCRF CASTLE SUTUKIL	_ /	Regional Dire	ector /
		Signature over Printed Name of Supplier  Date: 10/17/2024			
Funds A	vailable:	fr'	ORS No.:	21-1+ -	124.77
		GERARD D. DE LEOZ		24-15 - 42,006.	n)
		Administrative Officer II	Amount:	42,0001	0 0