

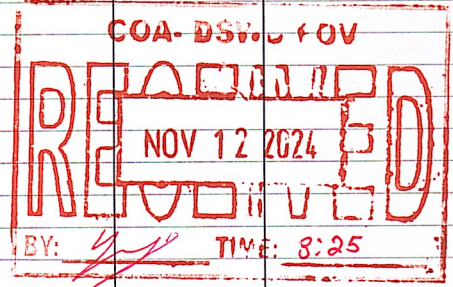
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL INC.	PO. No.:	F 2409-0410
Address:	Legazpi City, Albay	Date:	September 30, 2024
Contact No.:	0995-944-1471	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:	DSWD FO V, Rawis, Legazpi City	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, VENUE AND ACCOMMODATION FOR THE EMPATHY AND GROWTH WORKSHOP: UNDERSTANDING CHILD DEVELOPMENT AND COMPASSIONATE PARENTING IN LEGAZPI CITY					
October 10, 2024					
	pax	AM Snack, Lunch, PM Snack, Dinner and Free use of Hall	36	650.00	23,400.00
	pax	Accommodation	35	940.00	32,900.00
October 11, 2024					
	pax	Breakfast	35	FREE	FREE
	pax	AM Snack, Lunch, PM Snack and Free use of Hall	36	650.00	23,400.00
<i>This also conforms with the requirements stated in the Standard Requirements Form</i>					
<i>> Follow up cost 10/10/24</i>					



Total Amount in Words:	Seventy Nine Thousand Seven Hundred Pesos and No Centavos	GRAND TOTAL	79,700.00
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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:


LEGAZPI SENTRO HOTEL INC.
 Signature over Printed Name of Supplier
 Date: 10-10-24


NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES, CPA Accountant III	ORS No.:	<u>24-11-14922</u>
		Amount:	<u>79,700.00</u>