

PR No.: F 2409-0421
End-User: HRMDD - LDS

DRN: V-FO-HRMDD-LDS-SS-PROP-24-08-57828-5

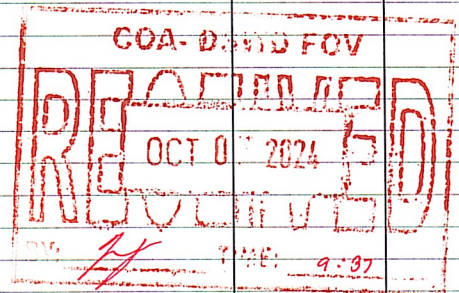
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIMUS HOTELS INCORPORATED	PO. No.:	F 2409-0412
Address:	KM 9 CACERES HEIGHTS SUBD. PACOL, NAGA CITY	Date:	September 30, 2024
Contact No.:		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:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404 09923015628 09552161070

Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED EFFICIENCY AND RESILIENCE BUILDING WORKSHOP			
		October 24, 2024			
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	73	2,050.00	149,650.00
		October 25, 2024			
	pax	Breakfast, AM Snacks, Lunch, and PM Snacks	73	750.00	54,750.00
		With attached Standard Requirements			



Contract Management Section
In: 10-07-24 Date/Time: 9:12
Out: _____ Date/Time: _____

NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words: **Two Hundred Four Thousand Four Hundred Pesos and No Centavos** **204,400.00**

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.
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.
Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.
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:

FOR MS. EUSA - TETYANA LEJANO
PRIMUS HOTELS INCORPORATED
Signature over Printed Name of Supplier
Date: October 5, 2024

NORMAN S. LAURIO
Regional Director

Funds Available: **GERARD D. DE LEOZ** Administrative Officer II
ORS No.: 24-10-12497
Amount: 204,400.00