PR No.: F 2410-0448				DRN:		
End-User:	CIS	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	IT FIELD OFFIC	E V		
		PURCHASE ORDER				
Supplier:		CONRADO CECILIA HOLDINGS, INC	PO. No.:	F 24	110-0415	
Address:		ZONE 1, SAN JOSE MALILIPOT ALBAY	Date:	October 09, 2024		
Contact No.			Procurement:	ement: AND VENUE		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge Days	
Place of Delivery:		As indicated below	For Delivery Sched	ule and Queries	09636984404	
Delivery:			Please Contact C.N	I.U:	09923015628 09552161070	
Item No.	Unit	ADDENDUM PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE YEAR-END PROGRAM IMPLEMENTATION REVIEW IN SORSOGON/ ALBAY OR CAMARINES SUR PROVINCE	Quantity	Unit Cost	Amount	
		October 24, 2024			-	
	pax	PM Snack, Dinner and Accommodation	109	1,750.00	190,750.00	
-	-	October 25, 2024			- /	
	pax	Breakfast	109	Complen	l	
	pax	AM Snack	109	200.00	21,800.00	
4	* Management Section	Please see attached Standard Requirements for Venues Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.	FO		- - - - - - - - - - - - - - - - - - -	
Total Amount in Words:		NOTE: This includes all items you conformed indicated in the R Two Hundred Twelve Thousand Five Hundred Fifty Pesos ar		/	212,550.00	
Note: In ca Note: Gua LIQUIDATI damages available Con	ase of fortuitor eranteed only i ED DAMAGES	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 m in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. St. 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. CONRADO CECILIA HOLDINGS, INC Signature over Printed Name of Supplier Date: OCTOBER 11, 1014 WENDY G. RANCES	NO RAUL A. El	y. Once the cumul	lative amount of liquidated rises of action and remedies LAURIO rector	
cris/24		Accountant !!!	Amount:	212,55	D-W	
J11 L4		V				