PR No.:	F 2409-035		DRN:	V-FO-DRMD-	A-PR-24-08-60558-S
End-User:	DISASTER	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPE	MENT FIFI D OFFIC	E V	
		Regional Center Site, Rawis, Legazpi City, Al	The state of the s	- •	
		PURCHASE ORDER			
Supplier:		LEGAZPI SENTRO HOTEL, INC	PO. No.:	F 24	10-0418
Address:		Luis Los Baños Bldg. Imperial St. Capantawan Legazpi Ci		October 10, 2024	
Contact No.		and the state of t	Mode of	LEASE OF REAL PROPERTY AND VENUE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and condition	Procurement: ns Payment Term:	Charge	
Place of Delivery:		contained herein: As indicated below	Delivery Term:	Days	
Date of	livery.	As indicated below	For Delivery Scheo		09636984404 09923015628
Delivery: Item No.	Unit	*		CUM- W. DIE	09552161070
item No.	Unit	FOOD AND ACCOMMODATION FOR THE CONDUCT OF THE	Quantity	Unit Cost	Amount
		ORIENTATION WORKSHOP ON DROMIC REPORTING GUIDELINES	AND U		
		OTHER DISASTER RESPONSE OPERATING PROTOCOLS (BATCH 2	2) IN	NOV 07	2624 🗊
		LEGAZPI CITY		1777	77-1-1-1-1
		904-hay 22 2024	- 8y:	YIMP	ע בור
	pax	October 22, 2024 \ Dinner and accommodation	3	1,650.00	4,950.00
	,	Diffici and accommodation /		1,030.00	4,900,00
		Oetober 23, 2024			-
	pax	Breakfast	3	Free	
	pax	AM snacks, Lunch and PM Snacks Dinner and Accommodation	50	700.00	35,000.00
	рал	Diffile and Accommodation	3 /	1,650.00	4,950.00
		Øćtober 24, 2024			-
	pax	Breakfast /	3	Free /	
	pax pax	AM Snacks, Lunch and PM snacks	50	700.00	35,000.00
	pux	Dinner and Accommodation	3	1,650.00	4,950.00
		Qetober 25, 2024			-
	pax	. Breakfast	3 —	Free	
	pax	AM Snacks, Lunch and PM Snacks	50	700.00	35,000.00
					-
					-
					-
					<u>-</u>
		Contract Management Section			-
		n: 11-07-24 Date 171imd: 2'42			-
		Out:Date/Time:			-
	Amount	NOTE:This includes all items you conformed indicated in t		,	119,850.00
	ords:	One Hundred Nineteen Thousand Eight Hundred Fifty Pes	os and No Centavos	5	119,030.00
Note: In cas	se of fortuito	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. bus events or other circumstances that the number of participants is reduced, adjustment shall i	be made prior to the cond	/ lut of the activity or in	the succeeding days
Note: Guara	anteed only	in the 1st day of activity or per advance notice of End User, While actual on the succeeding da	ays.		
damages re	eaches ten	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contro percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the	act for every day of dela e contract, without preji	y. Once the cumulat udice to other course	ive amount of liquidated as of action and remedies
		rcumstances.	/		•
Confo	orme:	$\binom{1}{2}$	\sim \sim		
		AMMANATU	NO NO	RMAN S. L	
		LEGAZPI/SENTRO HOTEL, INC Signature over Printed Name of Supplier	-10/10/10ha	Regional Dire	ctor /
		/ In-10-2d	BAUL A. EN	10.145	1
		Date:	ARD for Admin		
Funds Available:					1391-1
		WENDY G. RANCES	ORS No.:	24-10-	1 - 1 - 1
		Accountant 11:	Amount:	119,850	· 00