PR No.: F 2409-0441

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V-FO-4PS-AS-SS-PROP-24-03-15201-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Octobe LEASE OF REAL I	10-0420 PROPERTY AND VENUE Charge Days 09636984404 09923015628 09552161070 Amount
LEASE OF REAL I	PROPERTY AND VENUE Charge Days 09636984404 09923015628 09552161070
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dule and Queries M.U:	09636984404 09923015628 09552161070
M.U:	09923015628 09552161070
Unit Cost	Amount
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	106,500.00

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 condut 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

Conforme:	WILTAN HOTEL Signature over Printed Name of Supplier Date: 10/27/W	NORMAN S. LAURIO Regional Director PAUL A. ENOJAS
Funds Available: Funds Available:	WENDY G. RANCES Accountant III	ARD for Administration ORS No.: 24-10 -13984) Amount: 106,500.00