PR No.: F 2410-0451

End-User: CIS

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## DI IDCHACE ODDED

ipplier:		COASTAL VIEW BEACH RESORT	PO. No.:	F 2410-0421			
ddress:		P1 CALAYUCAY STO. DOMINGO, ALBAY	Date: October 15, 2024		2024		
ontact No.			Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE			
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term: Ch		Charge		
ntlemen:		contained herein:			Days		
lace of Delivery:		As indicated below	For Delivery Schedule and Queries 099230156		636984404		
te of livery:			Please Contact CN	D: 111		552161070	
em No.	Unit		Quantity	Unit Cost	-	Amount	
	File of the second seco	PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CIS CULTIVATING TEAM EXCELLENCE: UPHOLDING WORK ETHICS AND ADDRESSING CHALLENGES WITH UTMOST COURTESY AND COMPASSION CUN TEAM BUILDING IN ALBAY		2 9 2024 Lith V TIME:	II'M		
			1				
		October 24, 2024	70	4 000 00		440,000,0	
	pax	AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and	73	1,600.00		116,800.0	
		October 25, 2024					
	pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall	73	700.00	/	51,100.0	
	pax	Dreamast, Am Grack, Euron, Fin Grack Will File account	, , ,	700.00		-	
		November 14, 2024				-	
	pax	AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and	72	1,600.00		115,200.0	
						-	
		November 15, 2024					
	pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall	72	700.00	1	50,400.0	
		1 04 0004				-	
	nov	November 21, 2024	70	1,600.00		115,200.0	
	pax	AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and	72	1,000.00		113,200.0	
		November 22, 2024				_	
	pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall	72	700.00		50,400.0	
	1	District of the state of the st		-		-	
		November 28, 2024				-	
	pax	AM Snack, Lunch, PM Snack with Free use of Hall, Dinner and	72	1,600.00		115,200.0	
						()=	
		November 29, 2024		700.00	-		
	pax	Breakfast, AM Snack, Lunch, PM Snack with Free use of Hall	72	700.00		50,400.	
	-		-		-	-	
	1	NOTE: This includes all items you conformed indicated in the	RFQ.	/		664,700.	
Total Amount in Words:		Six Hundred Sixty Four Thousand Seven Hundred Pesos and No Centavos					

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 Percon (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

unuble under the cheamstances.	15	/	
Conforme:		$\sim$	
comorme.	ALLIVIA N		NORMAN S. LAURIO
	COASTAL VIEW BEACH RESORT	+ N	Regional Director

Signature over Printed Name of Supplier

2024

ARD for recommendation

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount:

	name dection
n: 10-28-24	Date Time: 3:41
Out	Data /Tima: