

PR No.: P 2409-0419
End-User: COMBASED

DRN: V-FO-PSD-COMBS-SSPROP-24-08-59439-H

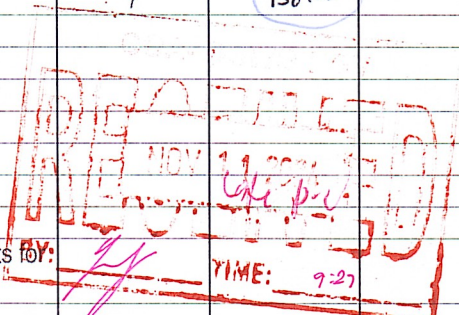
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME SUITE HOTEL	PO. No.:	F 2410-0423
Address:	VINZONS AVE, DAET CN	Date:	October 16, 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
PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CASE MANAGEMENT OF INSURGENT RETURNERS IN DAET, CAMARINES NORTE					
		October 21, 2024			-
	pax	Dinner and Accommodation	3	950.00	2,850.00
		October 22, 2024			-
	pax	Breakfast	3	150.00	450.00
	pax	Dinner and Accommodation	7	950.00	6,650.00
		October 23, 2024			-
	pax	Breakfast, Dinner and Accommodation	7	1,100.00	7,700.00
		October 24, 2024			-
	pax	Breakfast, Dinner and Accommodation	7	1,100.00	7,700.00
		October 25, 2024			-
	pax	Breakfast	7	150.00	450.00
Please see attached Standard Requirements for Venues					
Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.					



Total Amount in Words:	Twenty Five Thousand Eight Hundred Pesos and No Centavos	25,800.00
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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 conduit 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:

Jhena Percumbala
PRIME SUITE HOTEL
 Signature over Printed Name of Supplier
 Date: Oct. 21. 24

NORMAN S. LAURIO
 Regional Director

Funds Available:	<i>WENDY G. RANCES, CPA</i> Accountant III	ORS No.: <u>24-10-13989</u>
		Amount: <u>25,800.00</u>