	F 2409-044	COPY	DRN:		AMELIA CO CONTRACTOR C
End-User:		42	DRN:	V-FO-4PS-POO-CA	MSUR-SS-PROP-24-03-11295-H
		TIMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	IT FIELD OFFIC	EV	
		PURCHASE ORDER	T		
Supplier:		PORT ALFRED RESORT	PO. No.:	F 2410-0425	
Address:		Talisay Dolo, San Jose Camarines Sur	Date: Mode of	October 21, 2024	
Contact No. Gentlemen:		09772364775	Procurement:	ocurement: LEASE OF REAL PROPER	
		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 Schedu		09636984404
Date of Delivery:			Please Contact C.M		09923015628 09552161070
Item No.	Unit		Quantity	Unit Cost	Amount
	,	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE PARTICIPATE. CAPACITATE AND EMPOWERMENT OF YOUNG			
		November 42, 2024			
	pax	November 12, 2024 AM Snack, Lunch, PM Snack, with Free use of Hall, Dinner and Accommodation	40		61,400.00
	!	November 13, 2024			-
	рах	Breakfast, AM Snack, Lunch, PM Snack and Free use of Hall	40		24,800.00
					-
		In a RESORT/ HOTEL in SAN JOSE, CAMARINES SUR			-
		Fleegange attached Standard Requirements for Venue	COA.	DSWD FO	7
		Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.	NO.	/ 19 2024 	-14
		<u> </u>			-
					-
		Contract Management Section			
		In: 1 924 Date Time: 10:20			-
		Out:Date/Time:			-
Total Amount in Words:		NOTE:This includes all items you conformed indicated in the R Eighty Six Thousand Two Hundred Pesos and No Ce			86,200.00
Note: This i Note: In cas Note: Guan LIQUIDATE damages r	includes All se of fortuite anteed only D DAMAGI eaches ten	Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ. ous events or other circumstances that the number of participants is reduced, adjustment shall be my in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. ES: 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 contract.	ade prior to the cond	y. Once the cumul	ative amount of liquidated
available u	nder the ci	rcumstances.		7	
Conf	orme:	FLORIDA/M. RIVERA	NO	RMAN S.	
		PORT ALFRED RESORT Signature over Printed Name of Supplier Date: 11-18-24		Regional Di	rector
Funds A	vailable:	0.1			
7 7 7 7		WENDY G. RANCES	ORS No.:	24-11-	14862 200.00
		Accountant III	Amount:	86	200.00