

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

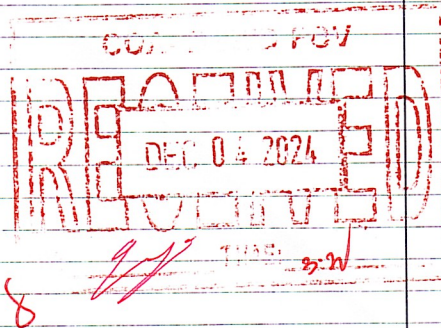
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI SENTRO HOTEL INC.</b>	PO. No.:	<b>F 2411-0436</b>
Address:	Legazpi City, Albay	Date:	November 21, 2024
Contact No.:		Mode of Procurement:	SMALL VALUE PROCUREMENT
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND ACCOMMODATION FOR THE EXEMPLARY CHILDREN FROM CEBU NATIONAL CHILDREN'S CONGRESS 2024 IN LEGAZPI CITY, ALBAY</b>			
	pax	<b>November 22, 2024</b> Dinner and Accommodation	16	1,100.00	17,600.00
	pax	<b>November 23, 2024</b> Breakfast, AM Snacks and Lunch	16	400.00	6,400.00

**Note: This also conforms with the requirements stated in the Standard Requirements Form**



Contract Management Section  
 In: 12-4-24 Date/Time: 3:01  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_  
 Page 1 of 1

Total Amount in Words: **Twenty Four Thousand Pesos and No Centavos** **GRAND TOTAL 24,000.00**

**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:

**LEGAZPI SENTRO HOTEL INC.**

Signature over Printed Name of Supplier

Date: NOV. 23 2024

**NORMAN S. LAURIO**

Regional Director

**PAUL A. ENOJAS**  
 ARD for Administration

Funds Available:

**WENDY G. RANCES**

Accountant III

ORS No.: 24-11-159410

Amount: 24,000.00