DRN:

-FO-HRMDD-LDS-SS-PROP-24-11-84938

PR No.: End-User:	F 2411-04 Human Re	54 Source Management and Development Division - Learning and Development Section  DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFIC	Œ V		
		Regional Center Site, Rawis, Legazpi City, Albay  PURCHASE ORDER				
Supplier:		CONRADO CECILIA HOLDINGS INC.	PO. No.:	F 2412-0443		
Address:		Zone 1, San Jose, Malilipot, Albay	Date:	December 2, 2024		
Contact No.		09562244204/09563367505	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE		ENUE
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge		
Place of Delivery:		Albay	For Delivery Sched	1 1196369844114 1		
Item No.	very: Unit	As specified in the contract.	Please Contact C.N  Quantity	Unit Cost Amount		
iciii ito.	<u> </u>	FOOD AND ACCOMMODATION FOR "STRONGER TOGETHER: BUILDING BONDS AND BOOSTING WELLBEING"				
						-
		December 4, 2024	115	1 100 00	126.0	50.00
	pax	AM Snacks, Lunch, PM Snacks and Dinner	115	1,190.00 900.00	136,8	00.00
	pax	Accommodation	111/	900.00	99,9	-
		December 5, 2024				-
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	115	690.00	79,3	50.00
	pun					
		Note: This also includes the requirements stated in the conformed standard requirements form			-	
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		Contract Management Section				-
		n: 12.13.24 Date/Time: 9:W				-
		Out:Date/Time:				-
						-
		Page 1 of 1	/			-
Total Amount in Words:		Three Hundred Sixteen Thousand One Hundred Pesos and No Cel	ntavos	GRAND TOTAL	316,1	00.00
LIQUIDATE damages ro available u	D DAMAG eaches ter	iES: 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 contracts.  CONRADO CECILIA HOLDINGS INC.			AURIO	
		Signature over Printed Name of Supplier  Date: 12 04 2624				
Funds A	vailable:	$\Box$	ORS No.:	24-12-11	2753	
		WENDY GRANCES, CPA	3	3/6,100		
Accountant III			Amount:	3/6,100	0.00	