

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

LEGAZPI SENTRO HOTEL, INC.

PO. No.:

F 2412-0444

Supplier:

LEGAZPI CITY

Date:

December 10, 2024

Address:

Mode of Procurement:

LEASE OF REAL PROPERTY AND VENUE

Contact No.:

Payment Term:

Charge

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:
As indicated below

Delivery Term:

Days

Place of Delivery:

For Delivery Schedule and Queries

09636984404

Date of Delivery:

Please Contact C.M.U.:

09923015628

Item No. Unit

Quantity

Unit Cost

Amount

PROVISION OF FOOD AND VENUE FOR THE REGIONAL ABSNET YEAR-END MEETING AND EVALUATION IN LEGAZPI CITY

December 12, 2024

pax

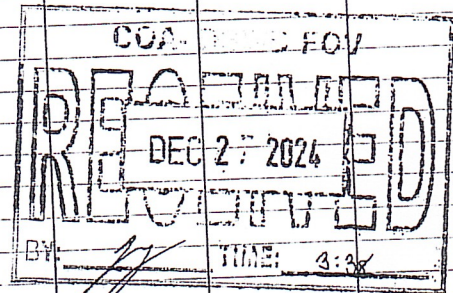
AM Snack, Lunch, PM Snack, and Rental of Venue

50

649.00

32,450.00

Please see the attached Standard Requirements



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words:

Thirty Two Thousand Four Hundred Fifty Pesos and No Centavos

32,450.00

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 conduct 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 remedy available under the circumstances.

Conforme:

LEGAZPI SENTRO HOTEL, INC.

Signature over Printed Name of Supplier

Date:

12/12/24

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

24-12-17015

Amount:

32,450.00