JRN:

V-FO-4PS-AS-A-PR-25-02-08207-C

41,400.00

Amount:

End-User: Pantawid Pamilyang Pilipino Program Division DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: Address:		NATHANIEL HOTEL Pamorangon, Daet, Camarines Norte	PO. No.: Date:	F2025-0079 MARCH 18, 2025	
Gentlemen:		Daet, Camarines Norte	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:		ecified below
Place of Delivery: Date of Delivery:			For Delivery Sche		0963-698-4404
Item No.	Unit	As specified in the contract.	Please Contact C.	Unit Cost	
		JFÓOD AND VENUE FOR THE TARUMAN 2025: JOINT CONSULTATIVE ASSESSMENT OF THE JOINT MEMORANDUM CIRCULAR OF DILG AND DSWD WITH THE PROVINCIAL AND CITY/ MUNICIPAL LOCAL	Quantity	Offit Cost	Amount -
		Kuna E 200E		,	-
	nav	June 5, 2025	00/	000.00	-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	69	600.00	41,400.00
					- /
					-
		In a HOTEL in DAET, CAMARINES NORTE			-
		IN A TIOTEL III DALT, CAIVIANINES NORTE			-
					-
		7			-
		Conformed with the Standard Requirements needed			-
		Conformed with the Ottahaara (Cequirements needed)			-
					-
					-
		3/2- Will Micsage Be ADDRESS-		7	-
		The same you have the	J 1 7 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		-
		may page /	100		-
		(1)			-
		[1.]	PR 10 222		-
		10(17)	APR ! U LUL	' I Will	-
			9 . 9		
			1	0:69	
		Che	11010	on,	
		Contract Management Section	200 VE 201		<u> </u>
		4 6 25 Fate / Time: 10:59			
		Uill.			
					_
Total Amo		Forty-One Thousand Four Hundred Pesos and No Centavos		GRAND TOTAL	44 400 00
in Word	ds:	Torry-one modsand roal righted resos and no centavos		GRAND TOTAL	41,400.00
CONDITIONS: LIQUIDATED D damages reach available unde	hes ten	S: 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.	r every day of del tract, without prej	ay. Once the cumula udice to other cours	ative amount of liquidated es of action and remedies
The Supplier/C	Contracto	or acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Ser	ction 69 (Impositio	n of Administrative P	enalties and Blacklisting)
of the Impleme	enting R	ules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we	ll as other relevant	procurement laws a	nd regulations, shall
subject the Su	pplier/Co	ontractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicat	ole laws and regula	tions.	
Conform	mor		_		
Comon	iie.	A AM	No	ORMAN S. L	AURIO
		NATHANIEL HOTEL CHEKRY M. JORD		Regional Direc	
		Signature over Printed Name of Supplier		egionai birec	V
		Date: 4 8 7625			V
Funds Avai	ilable:				(n) (n)
			ORS No.:	25 - 03 -	02696
		WÉNDY G. RANCES		41 1	\nabla \n

Accountant III