

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

PURCHASE ORDER

Supplier:	NAGA PILGRIMS HOTEL	PO. No.:	F 2302-0006
Address:	BASILICA ROAD, NAGA CITY	Date:	February 09, 2023
Contact No.:	0548817876	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
FOOD, VENUE & ACCOMMODATION DURING THE PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023					
PROVINCE OF CAMARINES SUR BATCH					
		November 22, 2023			-
	pax	Dinner and Accommodation	6	750.00	4,500.00
		November 23, 2023			-
	pax	Breakfast	6	125.00	750.00
	pax	AM Snack, Lunch, PM Snack	47	550.00	25,850.00
	pax	Dinner and Accommodation	6	750.00	4,500.00
		November 24, 2023			-
	pax	Breakfast	6	125.00	750.00
	pax	AM Snack, Lunch, PM Snack	42	550.00	23,100.00
		<i>Note:</i> <i>This includes <u>all Amenities</u> you conformed in the Standard Requirements for Venue attached in the RFQ.</i>			-



Total Amount in Words: **Fifty Nine Thousand Four Hundred Fifty Pesos and No Centavos** **59,450.00**


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:


NAGA PILGRIMS HOTEL
 Signature over Printed Name of Supplier
 Date: March 8, 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-02-00412
 Amount: 59,450.00