FO5-SFPMO-SS-PROP-2022-10-0010-HT

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		PURCHASE ORDER PO. No.:		F 2302-0016	
Supplier:		PUERTO VISTA RESORT	PO. No.:		
Address:		STO. DOMINGO, ALBAY	Date:		
Contact No.		09189592904	Mode of Procurement:	LEASE OF REAL P	ROPERTY AND VENUE
Contlamon		Please furnish this Office the following articles subject to the terms and condit		C	harge
Gentlemen:		contained herein:	Delivery Term:		
Place of Del				Delivery Schedule and Queries 096369	
Date of Deli		As specified in the contract	Please Contact C.I Quantity	Unit Cost Amount	
item No.	Unit	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-COMENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE IMPLEMENTERS 2023 IN ALBAY	GS) AND	Olit Cost	Amount
		PROVINCE OF ALBAY BATCH			-
		May 3, 2023			
	pax /	Dinner and Accommodation	6	900.00	5,400.00
		May 4, 2023			-
	pax	₿reakfast	6	220.00	1,320.00
	pax	AM Snack, Lunch, PM Snack	25	730.00	18,250.00
	pax	Dinner and Accommodation	25	900.00	22,500.00
		May 5, 2023			
	pax	Breakfast	25	220.00	5,500.00
	рах	AM Snack, Lunch, PM Snack	25	730.00	18,250.00
		co	A- DSWD FOV		-
		Please see attached standard requirements	EB 2 8 2023		-
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		BY:	TIME: 3:07		-
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Total A	Amount	Seventy One Thousand Two Hundred Twenty Pe	sos and No Centavos		71,220.00
in W	ords:	Seventy One mousand two number twenty Fe			11,220.0

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:	PUERTO VISTA RESORT Signature over Printed Name of Supplier Date: 21216 3		NORMAN S. LAURIO Regional Director	
Funds Available:	\cap	ORS No.:	23-62-60551	
	AMIABELLE N. QUINTANO, CPA Accountant III	Amount:	71,220.0	