

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 2302-0033
Address:	Basillica Drive Naga City	Date:	February 27, 2023
Contact No.:		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	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE AND ACCOMODATION DURING THE CONDUCT OF QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDO's OF CAMARINES SUR IN NAGA CITY				
	March 1, 2023			-
	pax Accomodation and Dinner	5	950.00	4,750.00
	March 2, 2023			-
	pax Breakfast	5	150.00	750.00
	pax food (AM Snack, Lunch and PM Snack), rental of Venue	43	550.00	23,650.00
	pax Dinner and Accomodation	5	950.00	4,750.00
	March 3, 2023			-
	pax Breakfast	5	150.00	750.00
	pax AM Snack, Lunch, PM Snack and Rental of Venue	43	550.00	23,650.00
	June 14, 2023			-
	pax Dinner and Accomodation	5	950.00	4,750.00
	June 15, 2023			-
	pax Breakfast	5	150.00	750.00
	pax food (AM Snack, Lunch and PM Snack), rental of Venue	43	550.00	23,650.00
	pax Dinner and Accomodation	5	950.00	4,750.00
	June 16, 2023			-
	pax Breakfast	5	150.00	750.00
	pax AM Snack, Lunch, PM Snack and Rental of Venue	43	550.00	23,650.00
	August 16, 2023			-
	pax Dinner and Accomodation	5	950.00	4,750.00
	August 17, 2023			-
	pax Breakfast	5	150.00	750.00
	pax food (AM Snack, Lunch and PM Snack), rental of Venue	43	550.00	23,650.00
	pax Dinner and Accomodation	5	950.00	4,750.00
	August 18, 2023			-
	pax Breakfast	5	150.00	750.00
	pax AM Snack, Lunch, PM Snack and Rental of Venue	43	550.00	23,650.00
	Please see attached standard requirements/s			
	NOTE: This includes all items you conformed indicated in the RFQ.			

COA-DSWD FOV
RECEIVED
 APR 20 2023
 BY: *[Signature]* TIME: 11:23
 Ok P.O.

Total Amount in Words: **One Hundred Seventy Four Thousand Nine Hundred Pesos and No Centavos** **174,900.00**

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: 3/1/2023

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-03-00782
 Amount: 174900