DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Total Amount in Words:		Three Million Two Hundred Twenty Two Thousand One Hundred Pesos and No Cer	ntavos	GRAND	TOTAL	3,222,100.00	
		Page 1 of 4		Sub-total	for Batch 1	799,750.00	
					(America)/1/20	AREA THE OFFICE OF THE OFFI	
			BY:		TIME: 4	11/	
		This includes all amenities you conformed in the Standard Requirements See attached Standard Requirements Form		APR	2 4 2023	A CONTRACTOR OF THE CONTRACTOR	
		Note:		HA	75.0		
		Health Standard: Inter-Agency Task Force (IATF) Compliant	p. modernoon on	COA- 1	SWD FOV	moreoverscond w	
	pax	Breakfast		26 \	290.00	7,540.0	
		May 13, 2023 \		,			
	pax pax	Breakfast, AM Snacks, Lunch and PM Snacks Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation		46 \ 26 \	1,275.00\ 2,460.00	58,650.0 63,960.0	
		May 12, 2023 \				`	
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation May 11, 2023 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation		72	2,460.00	177,120.0	
	pax			72	2,460.00	177,120.0	
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation May 10, 2023 \		72	2,460.00	177,120.0	
		May 9, 2023		70	0.400.00	477.400	
	pax	Lunch, PM Snacks, Dinner and Accommodation		72\	1,920.00	138,240.0	
1	LOT	BATCH 1 May 8, 2023 \		1			
		Venue: Legazpi City					
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAININ TRAINERS)					
tem No.	Unit	As specified in the Purchase Order		Quantity	Unit Cost	Amount	
Place of Delivery:		Legazpi City		For Delivery Scheo	The state of the s	09636984404	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term: Delivery Term:		Charge	
Contact No.		09209142349		Mode of Procurement:	LEASE OF REAL PROPERTY AND VE		
Address:		PEPPERLAND HOTEL & LEISURES CORP. Airport Road, Legazpi City		Date:	April 11, 2023		

percent (10%) of the amount of the contract, the DSWD FOV may resci inate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

PEPPERLAND HOTEL & LEISURES CORP.
Signature over Printed Name of Supplier

Date:

04-24-23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

NORMAN S. LAURIO Regional Director

Amount:

SEASETWENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

mile:		PEPPERLAND HOTEL & LEISURES CORP.	PO. No.:	F 2304-0109	
		Airport Road, Legazpi City	Date:	April 11, 2023	
		09209142349	Mode of	LEASE OF REAL PROPERTY AND VE	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term: Chai Delivery Term:	The second secon	
lace of Delivery:		Legazpi City	For Delivery Scheo	lule and Queries	09636984404
		As specified in the Purchase Order	Please Contact C.N		
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRAINERS)			
		Venue: Legazpi City			
2	LOT	BATCH 2	1		
	LOI	May 15, 2023 \			
	pax	Lunch, PM Snacks, Dinner and Accommodation	68 \	1,920.00	130,560.00
		May 16, 2023 \			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	68	2,460.00	167,280.00
		May 17, 2023 \			407.000.0
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	68	2,460.00	167,280.00
		May 18, 2023	68	2,460.00\	167,280.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	00	2,400.00	101,200.00
		May 19, 2023 \		4.075.00	05 500 00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	20 \	1,275.00	25,500.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	48 \	2,460.00	118,080.00
		May 20, 2023 \			40.000.00
	pax	Breakfast	48 \	290.00\	13,920.00
		Health Standard:			
		Inter-Agency Task Force (IATF) Compliant			
		Note:			
		This includes all amenities you conformed in the Standard Requirements			
		See attached Standard Requirements Form			
				3.	
		Page 2 of 4	Sub-total	for Batch 2	789,900.0
	Amount Vords:	Three Million Two Hundred Twenty Two Thousand One Hundred Pesos and No Centavos	GRAN	D TOTAL	3,222,100.0

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

			e it it is the smallest term and a standard the all	
	the DSWD FOV may rescind on terminate the contract	without projudice to other courses	t of action and remedies available under the cit	cumstances.
narcant (10%) of the amount of the contract.	the DSWD FOV may rescing of terminate the contract	, without prejudice to other courses	of action and temperature	

Conforme:

PEPPERLAND HOTEL & LEISURES CORP.

Signature over Printed Name of Supplier

ate: 04 - 24 - 23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-04-00285

Regional Director

Amount:

2,222,/oV-u



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supler:		PEPPERLAND HOTEL & LEISURES CORP.	PO. No.:	F 23	04-0109
Address:		Airport Road, Legazpi City	Date:		11, 2023
Contact No.		09209142349	Mode of		PROPERTY AND VENUE
		Please furnish this Office the following articles subject to the terms and conditions contained	Procurement: Payment Term:		Charge
Sentlemen:		herein:	Delivery Term:		
Place of Delivery:		Legazpi City	For Delivery Scheo	Carlo Maria Carlo	09636984404
Date of Deli		As specified in the Purchase Order	Please Contact C.I	VI.U:	Amount
Item No.	Unit	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRAINERS)	Quantity	Onit Cost	Amount
		Venue: Legazpi City			
3	LOT	BATCH 3	1		
	LOI	May 22, 2023 \	· ·		
	pax	Lunch, PM Snacks, Dinner and Accommodation	69 \	1,920.00	132,480.0
		May 23, 2023 \			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	69	2,460.00	169,740.00
		May 24, 2023			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	69	2,460.00	169,740.0
	pax	May 25, 2023 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	69 \	2,460.00	169,740.0
		May 26, 2023 \			
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	49 \	1,275.00	62,475.0
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	20	2,460.00	49,200.0
		May 27, 2023			
	pax	Breakfast	20	290.00	5,800.00
_		Health Standard:			
		Inter-Agency Task Force (IATF) Compliant			
		Note:			
		This includes all amenities you conformed in the Standard Requirements	=,		
		See attached Standard Requirements Form		·	
		Page 3 of 4	Sub-total i	for Batch 3	759,175.0
Total Amount in Words:		Three Million Two Hundred Twenty Two Thousand One Hundred Pesos and No Centavos	GRAND	TOTAL	3,222,100.00

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 DAMD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

PEPPERLAND HOTEL & LEISURES CORP.
Signature over Printed Name of Supplier

04-24-23 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

NORMAN S. LAURIO Regional Director

ORS No.:



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PLIRCHASE ORDER

Siamilier:		PEPPERLAND HOTEL & LEISURES CORP.	PO. No.:	F 230	4-0109
AUTOMS:		Airport Road, Legazpi City	Date:	April	11, 2023
Contact No.		09209142349	Mode of	LEASE OF REAL P	ROPERTY AND VENUE
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term: Delivery Term:	С	harge
Place of De	livery:	Legazpi City	<u> </u>	dule and Queries	2052522424
		As specified in the Purchase Order	Please Contact C.	M.U:	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ROLL-OUT OF THE PARTICIPATORY BARANGAY DEVELOPMENT PLANNING (REGIONAL TRAINING OF TRAINERS)			
		Venue: Legazpi City			
4	LOT	BATCH 4	1		
		May 29, 2023 \			
	pax	Lunch, PM Snacks, Dinner and Accommodation	77	1,920.00\	147,840.00
		May 30, 2023 ∖			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	77	2,460.00	189,420.00
		May 31, 2023 \			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	77	2,460.00	189,420.00
		June 1, 2023			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	77	2,460.00\	189,420.00
		June 2, 2023			
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	37	1,275.00	47,175.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	40 \	2,460.00	98,400.00
		June 3, 2023			
	pax	Breakfast	40	290.00	11,600.00
		Health Standard:			
		Inter-Agency Task Force (IATF) Compliant			
		Note:			
		This includes all amenities you conformed in the Standard Requirements			
		Page 4 of 4	Sub-total i	for Batch 4	873,275.00
Total Ai		Three Million Two Hundred Twenty Two Thousand One Hundred Pesos and No C		GRAND TOTAL	3,222,100.00

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:

PEPPERLAND HOTEL & LEISURES CORP.
Signature over Printed Name of Supplier

04-24-23 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

NORMAN S. LAURIO

Regional Director

Amount: