

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SARUNG BANGGI BEACH RESORT	PO. No.:	F 2304-0137
Address:	San Vicente, Sto. Domingo Albay	Date:	April 20, 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 IMPACTFUL AND PRODUCTIVITY PERFORMANCE THROUGH SELF-CARE MANAGEMENT TRAINING IN A RESORT IN ALBAY			
		(Class 1 - 40 pax & Class 2 - 40 pax)			
		Day 1 - May 17, 2023			
	pax	AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accomodation	80	1,190.00	95,200.00
		Day 2 - May 18, 2023			
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accomodation	80	1,300.00	104,000.00
		Day 3 - May 19, 2023			
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue	80	690.00	55,200.00
		Requirements: 1 Big Hall (for plenary) and 2 Halls for Class Session			
		Note: This includes all amenities you conformed in the Standard Requirements for venue attached in the RFQ			

COI-DSWD FOV
RECEIVED
 MAY 22 2023
 BY: *[Signature]* TIME: 9:45

Total Amount in Words:	Two Hundred Fifty Four Thousand Four Hundred Pesos and No Centavos	254,400.00
------------------------	--	-------------------

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:

SARUNG BANGGI BEACH RESORT
 Signature over Printed Name of Supplier
 Date: 5-17-23

NORMAN S. LAURIO
 Regional Director *[Signature]*

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-04 - 0292
 Amount: ₱254,400.00