PR No.: F 2301-0015
End-User: PSD-SFP

ORN: FO5-SFPMO-A-PR-2022-10-0035-S

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 2304-0154**
Address:	Naga City	Date:	April 26, 2023
Contact No.	09123950942	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
		Delivery Term:	
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		

RECEIVED
CDA- DSWD FOV
MAY 29 2023
BY: TIME: 1:40

Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD & VENUE FOR THE CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 IN CAMARINES SUR			
		PROVINCE OF CAMARINES SUR BATCH			
		June 21, 2023			
	pax	*Dinner & Accomodation*	6	850.00	5,100.00
		June 22, 2023			
	pax	*Breakfast, Dinner & Accomodation*	6	975.00	5,850.00
	pax	*AM Snack, Lunch & PM Snack*	47	550.00	25,850.00
		June 23, 2023			
	pax	*Breakfast*	6	125.00	750.00
	pax	*AM Snack, Lunch & PM Snack*	42	550.00	23,100.00
		NOTE:This includes all items you conformed indicated in the RFQ.			
Total Amount in Words:		Sixty Thousand Six Hundred Fifty Pesos and No Centavos			**60,650.00**

***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: 5/26/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02712
Amount: 60,650.00