PR No.: F 2302-0129 End-User: PANTAWID

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

pplier:		NAGA PILGRIMS HOTEL	PO. No.:	F 23	04-0167
ddress:		Balatas Road, Naga City	Date:	May 02, 2023	
ontact No.			Mode of	LEASE OF REAL	PROPERTY AND VENUE
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge	
tlemen:		contained herein:	Delivery Term:		
e of Deliv	very:	As specified in the contract	For Delivery Schedule and Queries		09636984404
e of ivery:		As specified in the contract	Please Contact C.N	И.U:	55550504404
m No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMODATION DURING THE PROVINCIAL ROLL-OUT TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT (BATCH 2) IN NAGA CITY COA-DSWD FOV			
		July 11, 2023- Day 1			
	pax	Lunch, PM Snack and Rental of Venue	35	600.00	21,000.0
	рах	Dinner and Accomodation MAY 2 9 2023	30	950.00	28,500.0
		I for the said of			-
		July 12, 2023- Day 2			-
	pax	Breakfast BY: TIME: 1:42	30	150.00	4,500.0
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	35	600.00	21,000.0
-	рах	Dinner and Accomodation	30	950.00	28,500.0
		4.5.00			
		July 13, 2023- Day 3			-
	pax	Breakfast	30	150.00	4,500.0
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	35	600.00	21,000.0
	pax	Dinner and Accomodation	30	950.00	28,500.0
		July 14, 2023- Day 4			
	pax	Breakfast	30	150.00	4,500.0
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	35	600.00	21,000.0
				v	
		Note: Guaranteed number of FOOD to be served on the 1st day or to be			
		adjusted as per advance advice of the end-user. Food and Accomodation on	7 00		
		the 2nd day to 4th day should be adjusted based on the actual number of			
		participants			
		Note: This includes all amenities you conformed in the Standard			
		Requirements for Venue attached in the RFQ			
Total A	mount	, and the second			
Total Amount in Words:		One Hundred Eighty Three Thousand Pesos and No C	183,000.0		

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:

NAGA PILGRIMS HOTEL

Signature over Printed Name of Supplier

Date: 5/20/2/3

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-05-02955

NORMAN S. LAURIO

Regional Director

Amount:

183,00.P