

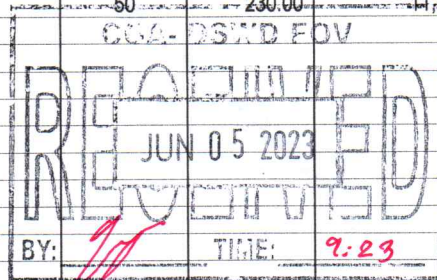
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>A AND A BED AND BREAKFAST INN CORP.</b>	PO. No.:	<b>F 2305-0222</b>
Address:	Diamond St., Imperial Court Subd., Legazpi City	Date:	May 25, 2023
Contact No.	0977-8129-031	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries	09636984404
		Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAPU-RAPU, ALBAY - GROUP 3</b>					
<b>Venue: Legazpi City</b>					
<b>1</b>	<b>LOT</b>	<b>Organizational Development and Management Training (ODM) Training</b>	<b>1</b>		
		Batch Code - ODMT-RR-1			
		June 6, 2023 (Day 0)			
	pax	Dinner & Accommodation	52	1,400.00	72,800.00
		June 7, 2023 (Day 1)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	52	2,330.00	121,160.00
		June 8, 2023 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	52	2,330.00	121,160.00
		June 9, 2023 (Day 3)			
	pax	Breakfast	52	230.00	11,960.00
		Batch Code - ODMT-RR-2			
		June 14, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	2,100.00	105,000.00
		June 15, 2023 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	2,330.00	116,500.00
		June 16, 2023 (Day 3)			
	pax	Breakfast	50	230.00	11,500.00
		Batch Code - ODMT-RR-3			
		June 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	2,100.00	105,000.00
		June 20, 2023 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	2,330.00	116,500.00
		June 21, 2023 (Day 3)			
	pax	Breakfast	50	230.00	11,500.00
<b>Food Requirements:</b>					
The Service Provider shall provide a menu for selection of end-user					
Menu shall include three viands (Pork, Chicken, Beef or Fish),					
vegetable, soup and dessert (No dory fish in the menu)					
Free flowing coffee and water					
Plated AM and PM Snacks					
Assisted Buffet for Lunch					
Can accommodate request of participants with special dietary					
meals/ non-pork eaters or muslim participants					
<b>Page 1 of 2</b>					



Total Amount in Words:	Seven Hundred Ninety Three Thousand Eighty Pesos and No Centavos	<b>793,080.00</b>
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**LIQUIDATED DAMAGES:** One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

**A AND A BED AND BREAKFAST INN CORP.**

Signature over Printed Name of Supplier

Date: 6/2/23

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

ORS No.: 23-05-00710

Amount: 793,080.00



## PURCHASE ORDER

Supplier:		A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F 2305-0222
Address:		Diamond St., Imperial Court Subd., Legazpi City	Date:	May 25, 2023
Contact No.		0977-8129-031	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
			Payment Term:	Charge
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term:	
Place of Delivery:		Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404
Date of Delivery:		As specified in the Purchase Order	Quantity	Unit Cost
Item No.	Unit			Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAPU-RAPU, ALBAY - GROUP 3		
		Accommodation: Air-conditioned Bedroom accommodation with individual bathing and toilet facilities Room arrangement - single bed occupancy; 3 beds in a room Housekeeping every day Toiletries and towels are provided every day with complimentary purified drinking water		
		Function Hall: Air-conditioned hall for the plenary Sound system with at least 2 wireless microphones Whiteboard with eraser Free use of LCD projector and LCD screen Free use of electricity when using equipments/ laptops		
		Other requests: Free tarpaulin or back drop Secretariat table No middle obstructing post/ structure Free use of extension wires Philippine flag with stand Free and reliable wireless internet connection With stand-by fully functional generator set Audio-visual operator		
		Health Standard: Inter-Agency Task Force (IATF) Compliant Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days		
		Page 2 of 2		
Total Amount in Words:	Seven Hundred Ninety Three Thousand Eighty Pesos and No Centavos		GRAND TOTAL	793,080.00
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:		NORMAN S. LAURIO Regional Director		
A AND A BED AND BREAKFAST INN CORP. Signature over Printed Name of Supplier				
Date: 6/2/23				
Funds Available:	AMIABELLEN N. QUINTANO, CPA Accountant III		ORS No.: 23-OS-05710 Amount: 743,580.00	