

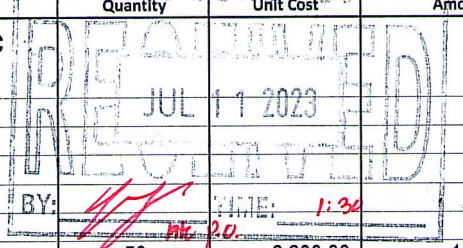
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ROBIEDO INC.	PO. No.:	F 2306-0250
Address:	Magsaysay Avenue, Naga City	Date:	June 15, 2023
Contact No.	0915-616-7691	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:	Naga City	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT					
Venue: Naga City					
Batch: BTC-CS-1					
July 4, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	50	2,200.00	110,000.00
July 5, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	50	2,500.00	125,000.00
July 6, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	50	2,500.00	125,000.00
July 7, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	50	1,000.00	50,000.00
Batch: BTC-CS-2					
July 4, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	51	2,200.00	112,200.00
July 5, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	51	2,500.00	127,500.00
July 6, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	51	2,500.00	127,500.00
July 7, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	41	1,000.00	41,000.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	10	2,500.00	25,000.00
July 8, 2023					
	pax	Breakfast	10	300.00	3,000.00
Batch: BTC-CS-3					
July 11, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	52	2,200.00	114,400.00
July 12, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	52	2,500.00	130,000.00
July 13, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	52	2,500.00	130,000.00
July 14, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	34	1,000.00	34,000.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	18	2,500.00	45,000.00
July 15, 2023					
	pax	Breakfast	18	300.00	5,400.00
TOTAL OF PAGE 1					1,305,000.00



Total Amount in Words:	One Million Seven Hundred Forty One Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	1,741,200.00
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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:

ROBIEDO INC.
 Signature over Printed Name of Supplier

Date: 7/4/23

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>23-00-00949</u>
		Amount:	<u>₱ 1,741,200</u>