PR No.: F 2305-0253 End-User: KALAHI-CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

			PURCHASE ORDER			
pplier:	7	FIESTA BALLRO	OOM & SUITES CORP.	PO. No.:	F 230	6-0251
ldress:			, Tahao Road, Legazpi City	Date:		
			, 141135 1132 1132 1	Mode of		DER WORLD BANK
ntact No.		0909-800-4281	- I conditions	Procurement:		REMENT GUIDELINES
ntlemen:			the following articles subject to the terms and conditions	Payment Term: Delivery Term:		arge
		contained herein:		For Delivery Sched	dule and Queries	
ce of Deliv		Legazpi City As specified in the Purchas	Order		MUDA - DSVID	09636984404
em No.	very: Unit	As specified in the Fureings	se Office	Quantity	Unit Cost	Amount_
an iso.		TECHNICAL S	OARD AND LODGING FOR THE CONDUCT OF SESSION WITH THE REGIONAL PROGRAM IANAGEMENT TEAM MEMBERS		JUL 0 3 21	023
			Venue: Legazpi City		Marian and a second	C · MA
				BY:	This:	NACHARAMATA STATE OF THE STATE
			June 21, 2023	R	7.00.00	12 500 00
	pax		Dinner & Accommodation	15	900.00	13,500.00
	P		June 22, 2023			
	pax	Breakfast, AM Snr	acks, Lunch, PM Snacks, Dinner & Accommodation	15	1,700.00	25,500.00
	pax	AM Snacks,	Lunch, PM Snacks, Dinner & Accommodation	6	1,600.00	9,600.00
	pax		AM Snacks, Lunch & PM Snacks	51	700.00	35,700.00
	Pun		June 23, 2023			
	pax	Breakfast, AM Sn	acks, Lunch, PM Snacks, Dinner & Accommodation	15	1,700.00	25,500.00
	pax	AM	Snacks, Lunch, PM Snacks & Dinner	6	1,000.00	6,000.00
	pax		AM Snacks, Lunch & PM Snacks	49	700.00	34,300.00
	Pan		June 24, 2023			
	pax		Breakfast	15		
			August 1, 2023			720.0
	pax		Dinner & Accommodation	15	900.00	13,500.0
	Pun		August 2, 2023			
	pax	Breakfast, AM Sr	nacks, Lunch, PM Snacks, Dinner & Accommodation	15	1,700.00	25,500.0
	pax	AM Snacks	Lunch, PM Snacks, Dinner & Accommodation	6	1,600.00	9,600.0
	pax		AM Snacks, Lunch & PM Snacks	51	700.00	35,700.0
	Pan		August 3, 2023			
	pax	Breakfast, AM Sr	nacks, Lunch, PM Snacks, Dinner & Accommodation	15	1,700.00	25,500.0
	pax	AV	Snacks, Lunch, PM Snacks & Dinner	6	1,000.00	6,000.0
	pax		AM Snacks, Lunch & PM Snacks	49	700.00	34,300.0
	Pun		August 4, 2023			
	pax		Breakfast	15		
	pw.					
			Page 1 of 2		L OF PAGE 1	300,200.
Total Amount in Words:		Four Hund	red Fifty Thousand Three Hundred Pesos and No Centavos y day of delay of the cost of undelivered portion until such time completion and accep		GRAND TOTAL	

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.

Con	forme:	

FIESTA BALLROOM & SUITES CORP.

Signature over Printed Name of Supplier

Date: 6/21/23

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

23-06-00949

NORMAN S. LAURIO

Regional Director

Amount:

\$450,300

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:	FIESTA BALLRO	FIESTA BALLROOM & SUITES CORP.		F 2306-0251	
Address:	Central City Subd.,	Central City Subd., Tahao Road, Legazpi City			9, 2023
Contact No.	0909-800-4281		Date: Mode of		DER WORLD BANK
Gentlemen:	Please furnish this Office the	following articles subject to the terms and conditions	Procurement:	PROGRAM PROCUREMENT GUIDEL	
	contained herein:	Tollowing at ticles subject to the terms and conditions	Payment Term:		narge
Place of Delivery	Tagazbi city		Delivery Term: For Delivery Sche	 	
Date of Delivery:	As specified in the Purchase	Order	Please Contact C.		09636984404
Item No. L	nit		Quantity	Unit Cost	Amount
	TECHNICAL SE	ARD AND LODGING FOR THE CONDUCT OF SSION WITH THE REGIONAL PROGRAM NAGEMENT TEAM MEMBERS			Amount
		November 7, 2023			
p	ax	Dinner & Accommodation	15	900.00	40 E00 C
		November 8, 2023	10	900.00	13,500.0
pa	IX Breakfast, AM Snack	s, Lunch, PM Snacks, Dinner & Accommodation	15	1,700.00	05 500 0
pa	X AM Snacks, Lur	ch, PM Snacks, Dinner & Accommodation	6		25,500.0
pa	X AM	Snacks, Lunch & PM Snacks	51	1,600.00	9,600.0
		November 9, 2023	31	700.00	35,700.0
pa	X Breakfast, AM Snacks	, Lunch, PM Snacks, Dinner & Accommodation	15	4 700 00	05 500 0
pa	X AM Sna	acks, Lunch, PM Snacks & Dinner	6	1,700.00	25,500.0
pa	X AM	Snacks, Lunch & PM Snacks	49	1,000.00	6,000.0
		November 10, 2023	49	700.00	34,300.0
pa	X	Breakfast	15		
	This also includes	the requirements stated in the Standard Requirements Form			
		Health Standard:			
	Inter-Age	ncy Task Force (IATF) Compliant			
	Note: In case of fortuitous	overta or other circumstant			
	participants is reduced, ac	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:	Four Hundred Fit	Four Hundred Fifty Thousand Three Hundred Pesos and No Centavos		F PAGE 2 GRAND TOTAL	<i>150,100.00</i> 450,300.00

S: 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

Conforme:

FIESTA BALLROOM & SUITES CORP.

Signature over Printed Name of Supplier

6/21/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount: