

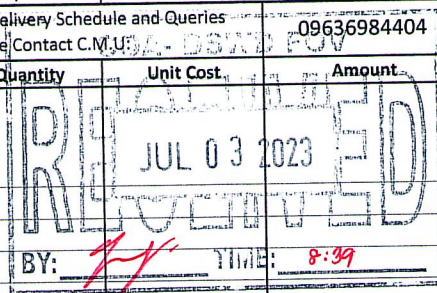
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	FIESTA BALLROOM & SUITES CORP.	PO. No.:	F 2306-0251
Address:	Central City Subd., Tahao Road, Legazpi City	Date:	June 9, 2023
Contact No.	0909-800-4281	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	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
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TECHNICAL SESSION WITH THE REGIONAL PROGRAM MANAGEMENT TEAM MEMBERS					
Venue: Legazpi City					
June 21, 2023					
	pax	Dinner & Accommodation	15	900.00	13,500.00
June 22, 2023					
	pax	Breakfast, AM Snacks, 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
June 23, 2023					
	pax	Breakfast, AM Snacks, 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
June 24, 2023					
	pax	Breakfast	15		
August 1, 2023					
	pax	Dinner & Accommodation	15	900.00	13,500.00
August 2, 2023					
	pax	Breakfast, AM Snacks, 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
August 3, 2023					
	pax	Breakfast, AM Snacks, 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
August 4, 2023					
	pax	Breakfast	15		
Page 1 of 2					TOTAL OF PAGE 1
					300,200.00



Total Amount In Words:	Four Hundred Fifty Thousand Three Hundred Pesos and No Centavos	GRAND TOTAL	450,300.00
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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:	 NORMAN S. LAURIO Regional Director
Signature over Printed Name of Supplier FIESTA BALLROOM & SUITES CORP. Date: <u>6/21/23</u>	ORS No.: <u>23-06-00949</u> Amount: <u>₱450,300</u>
Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FIESTA BALLROOM & SUITES CORP.	PO. No.:	F 2306-0251
Address:	Central City Subd., Tahao Road, Legazpi City	Date:	June 9, 2023
Contact No.	0909-800-4281	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	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		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TECHNICAL SESSION WITH THE REGIONAL PROGRAM MANAGEMENT TEAM MEMBERS					
		November 7, 2023			
	pax	Dinner & Accommodation	15	900.00	13,500.00
		November 8, 2023			
	pax	Breakfast, AM Snacks, 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
		November 9, 2023			
	pax	Breakfast, AM Snacks, 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
		November 10, 2023			
	pax	Breakfast	15		
This also includes the requirements stated in the Standard Requirements Form					
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					

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TOTAL OF PAGE 2

150,100.00

Total Amount in Words:

Four Hundred Fifty Thousand Three Hundred Pesos and No Centavos

GRAND TOTAL

450,300.00

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:

FIESTA BALLROOM & SUITES CORP.

Signature over Printed Name of Supplier

Date: 6/21/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-06-00949

Amount:

₱450,300