Supplier:	NINONG'S HOTEL	PURCHASE ORDER	DO No.	F 31	206 0257	
Address: Legazpi City					306-0257	
Contact No. 0969-0925-600/ 0977-396-77			Date: Mode of		ne 15, 2023 UNDER WORLD BANK	
0303 0323 000/ 0377-330-77		Procurement		PROGRAM PROCUREMENT GUIDELINES		
Gentlemen:		wing articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge	
Place of Delivery: Date of Delivery:	Legazpi City, Albay As specified in the Purchase Orde	-	for Delivery Sche		09636984404	
Item No. Unit	710 Specified III the Furchase Orde		Please Contact,C,I	Unit Cost	Amount	
	PROVISION OF BOARD A	ND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT		JUL 0-3	2023	
		Venue: Albay		TTT		
		Batch: BTC-AS-1	BY:	Lamand &	le de le constant	
pax	AM Cno	July 4, 2023	-	111	In the second service of the second service	
μαλ	AIVI SITA	cks, Lunch, PM Snacks, Dinner & Accommodation July 5, 2023	59	2,200.00	129,800.00	
pax	Breakfast, AN	Snacks, Lunch, PM Snacks, Dinner and Accomodation July 6, 2023	59	2,300.00	135,700.00	
pax	Breakfast, AM	Snacks, Lunch, PM Snacks, Dinner and Accomodation	59	2,300.00	135,700.00	
		July 7, 2023	00	2,500.00	135,700.00	
pax	Broakfast AN	reakfast, AM Snacks, Lunch & PM Snacks	46	1,300.00	59,800.00	
pax	Dieakiasi, Aiv	Snacks, Lunch, PM Snacks, Dinner and Accomodation July 8, 2023	13	2,600.00	33,800.00	
pax		Breakfast	13	300.00	3,900.00	
			10	000.00	3,300.00	
		Batch: BTC-AS-2				
pax	AM Sna	July 11, 2023 cks, Lunch, PM Snacks, Dinner & Accommodation	58	2,200.00	127,600.00	
pax	Breakfast, AM	July 12, 2023 Snacks, Lunch, PM Snacks, Dinner and Accomodation	58	2,300.00	133,400.00	
pax	Breakfast AM	July 13, 2023 Snacks, Lunch, PM Snacks, Dinner and Accomodation	50	0.000.00	400 400 00	
	Disamast, 7117	July 14, 2023	58	2,300.00	133,400.00	
pax	E	reakfast, AM Snacks, Lunch & PM Snacks	58	1,300.00	75,400.00	
		Batch: BTC-AS-3				
pax	AM Sna	August 1, 2023 ks, Lunch, PM Snacks, Dinner & Accommodation				
Pan	ANY OHAC	August 2, 2023	59	2,200.00	129,800.00	
pax	Breakfast, AM	Snacks, Lunch, PM Snacks, Dinner and Accomodation	59	2,300.00	135,700.00	
pax	Breakfast AM	August 3, 2023 Snacks, Lunch, PM Snacks, Dinner and Accomodation				
рих	Diedkiast, Alvi	August 4, 2023	59	2,300.00	135,700.00	
pax	В	reakfast, AM Snacks, Lunch & PM Snacks	48	1,300.00	62,400.00	
pax	Breakfast, AM	Snacks, Lunch, PM Snacks, Dinner and Accomodation	11	2,600.00	28,600.00	
pax		August 5, 2023 Breakfast	11	300.00	3,300.00	
					0,000.00	
Tabel A		Page 1 of 2	TOTAL OF	PAGE 1	1,464,000.00	
Total Amount in Words: Two Millio		n Nine Hundred Forty Seven Thousand Four Hundred Pesos and No C			2,947,400.00	
IQUIDATED DAMAGES: One percent (1%) of every day of del een made. Once the cumulative amount of liquidated dama of action and remedies available under the circumstances. Conforme:		ay of the cost of undelivered portion until such time completion and acceptance of delivered per seaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescing the contract of the contract of the DSWD FOV may rescing the contract of the Contract o	ivery of goods or services has find or terminate the contract, without prejudice to other courses NORMAN S. LAURIO Regional Director			
Funds Available:		AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	ORS No.: 13-06-00948 Amount: \$2,947,465		

947

Amount:

400

PR No.: F 2305-0265 DRN: FO5-KC-RPMO-A-PR-2023-03-0014-S DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** Supplier: **NINONG'S HOTEL** PO. No.: F 2306-0257 Address Legazpi City Date: June 15, 2023 Contact No. 0969-0925-600/0977-396-7754 Mode of DER WORLD BANK PROGRAM PROCUREME Procuren Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Payment Term: Charge Delivery Term: Place of Delivery: Legazpi City, Albay For Delivery Schedule and Queries Date of Delivery: As specified in the Purchase Order 09636984404 Please Contact C.M.U: Item No. Unit Quantity Amount PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT Batch: BTC-AS-4 July 18, 2023 AM Snacks, Lunch, PM Snacks, Dinner & Accommodation pax 59 2,200.00 129,800.00 July 19, 2023 pax Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation 59 2,300.00 135,700.00 July 20, 2023 pax Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation 59 2,300.00 135,700.00 July 21, 2023 pax Breakfast, AM Snacks, Lunch & PM Snacks 47 1,300.00 61,100.00 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation pax 12 2,600.00 31,200.00 July 22, 2023 pax Breakfast 12 300.00 3,600.00 Batch: BTC-AS-5 July 25, 2023 pax AM Snacks, Lunch, PM Snacks, Dinner & Accommodation 59 2,200.00 129,800.00 July 26, 2023 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation pax 59 2,300.00 135,700.00 July 27, 2023 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation pax 59 2,300.00 135,700.00 July 28, 2023 nax Breakfast, AM Snacks, Lunch & PM Snacks 45 1,300.00 58,500.00 pax Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation 14 2,600.00 36,400.00 July 29, 2023 pax Breakfast 14 300.00 4,200.00 Batch: BTC-AS-6 July 25, 2023 pax AM Snacks, Lunch, PM Snacks, Dinner & Accommodation 60 2,200.00 132,000.00 July 26, 2023 pax Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation 2.300.00 138,000.00 July 27, 2023 Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation pax 60 2,300.00 138,000.00 July 28, 2023 pax Breakfast, AM Snacks, Lunch & PM Snacks 60 1,300.00 78,000.00 This also includes 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 Page 2 of 2 **TOTAL OF PAGE 2** 1,483,400.00 Total Amount Two Million Nine Hundred Forty Seven Thousand Four Hundred Pesos and No Centavos in Words: **GRAND TOTAL** 2,947,400.00 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** NINONG'S HOTEL Regional Director Signatur 40 23 Date Funds Available: ORS No.:

AMIABELLE N. QUINTANO, CPA Accountant III