



End-User:

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 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	Please Contact C.M.U. 09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT					
Venue: Albay					
Batch: BTC-AS-1					
July 4, 2023					
pax		AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	59	2,200.00	129,800.00
July 5, 2023					
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	59	2,300.00	135,700.00
July 6, 2023					
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	59	2,300.00	135,700.00
July 7, 2023					
pax		Breakfast, AM Snacks, Lunch & PM Snacks	46	1,300.00	59,800.00
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	13	2,600.00	33,800.00
July 8, 2023					
pax		Breakfast	13	300.00	3,900.00
Batch: BTC-AS-2					
July 11, 2023					
pax		AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	58	2,200.00	127,600.00
July 12, 2023					
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	58	2,300.00	133,400.00
July 13, 2023					
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	58	2,300.00	133,400.00
July 14, 2023					
pax		Breakfast, AM Snacks, Lunch & PM Snacks	58	1,300.00	75,400.00
Batch: BTC-AS-3					
August 1, 2023					
pax		AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	59	2,200.00	129,800.00
August 2, 2023					
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	59	2,300.00	135,700.00
August 3, 2023					
pax		Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accomodation	59	2,300.00	135,700.00
August 4, 2023					
pax		Breakfast, 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
August 5, 2023					
pax		Breakfast	11	300.00	3,300.00
Page 1 of 2					
Total Amount in Words:	Two Million Nine Hundred Forty Seven Thousand Four Hundred Pesos and No Centavos				2,947,400.00
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:	 NINONG'S HOTEL Signature over Printed Name of Supplier Date: <u>6/20/23</u>		 NORMAN S. LAURIO Regional Director		
Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III		ORS No.: <u>73-06-00948</u> Amount: <u>2,947,400</u>		

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 Procurement:	DER WORLD BANK PROGRAM PROCUREMENT
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 Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT					
Batch: BTC-AS-4					
July 18, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	59	2,200.00	129,800.00
July 19, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	59	2,300.00	135,700.00
July 20, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	59	2,300.00	135,700.00
July 21, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	47	1,300.00	61,100.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	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					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	59	2,300.00	135,700.00
July 27, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	59	2,300.00	135,700.00
July 28, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	45	1,300.00	58,500.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	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 Accommodation	60	2,300.00	138,000.00
July 27, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	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					

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TOTAL OF PAGE 2

1,483,400.00

Total Amount in Words: Two Million Nine Hundred Forty Seven Thousand Four Hundred Pesos and No Centavos

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:

NINONG'S HOTEL

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00948
2,947,400