

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NATHANIEL HOTEL	PO. No.:	F 2306-0258
Address:	Pamorangon, Daet, Camarines Norte	Date:	June 19, 2023
Contact No.	0918-615-2546	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:	Camarines Norte	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: Daet, Camarines Norte			
Batch: BTC-CN-1			
July 4, 2023			
pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	56	1,400.00 78,400.00
July 5, 2023			
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	56	1,500.00 84,000.00
July 6, 2023			
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	56	1,500.00 84,000.00
July 7, 2023			
pax	Breakfast, AM Snacks, Lunch & PM Snacks	50	600.00 30,000.00
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	6	1,500.00 9,000.00
July 8, 2023			
pax	Breakfast	6	120.00 720.00
Batch: BTC-CN-2			
July 11, 2023			
pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	54	1,400.00 75,600.00
July 12, 2023			
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	54	1,500.00 81,000.00
July 13, 2023			
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	54	1,500.00 81,000.00
July 14, 2023			
pax	Breakfast, AM Snacks, Lunch & PM Snacks	8	600.00 4,800.00
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	46	1,500.00 69,000.00
July 15, 2023			
pax	Breakfast	46	120.00 5,520.00
Batch: BTC-CN-3			
July 18, 2023			
pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	56	1,400.00 78,400.00
July 19, 2023			
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	56	1,500.00 84,000.00
Page 1 of 2		TOTAL OF PAGE 1	765,440.00
Total Amount in Words:	One Million Four Hundred Ninety Thousand One Hundred Sixty Pesos and No Centavos		GRAND TOTAL 1,490,160.00

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:

NATHANIEL HOTEL

Signature over Printed Name of Supplier

Date: 7/1/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00962
1,490,160.00

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Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NATHANIEL HOTEL		PO. No.:	F 2306-0258	
Address:	Pamorangon, Daet, Camarines Norte		Date:	June 19, 2023	
Contact No.	0918-615-2546		Mode of Procurement:	UNDER 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:	Camarines Norte		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					
July 20, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	56	1,500.00	84,000.00
July 21, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	50	600.00	30,000.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	6	1,500.00	9,000.00
July 22, 2023					
	pax	Breakfast	6	120.00	720.00
Batch: BTC-CN-4					
July 25, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	55	1,400.00	77,000.00
July 26, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	55	1,500.00	82,500.00
July 27, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	55	1,500.00	82,500.00
July 28, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	21	600.00	12,600.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	34	1,500.00	51,000.00
July 29, 2023					
	pax	Breakfast	34	120.00	4,080.00
Batch: BTC-CN-5					
August 1, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	55	1,400.00	77,000.00
August 2, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	55	1,500.00	82,500.00
August 3, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	55	1,500.00	82,500.00
August 4, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	39	600.00	23,400.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	16	1,500.00	24,000.00
August 5, 2023					
	pax	Breakfast	16	120.00	1,920.00
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		724,720.00
Total Amount in Words:	One Million Four Hundred Ninety Thousand One Hundred Sixty Pesos and No Centavos			GRAND TOTAL	1,490,160.00
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:					
NATHANIEL HOTEL / CHEKRY M. JORDAS Signature over Printed Name of Supplier Date: 7/4/23			NORMAN S. LAURIO Regional Director		
Funds Available:			ORS No.: 23-06-00962 Amount: ₱ 1,490,160		
AMIABELLE N. QUINTANO, CPA Accountant III					