

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

PURCHASE ORDER

Supplier:	ARDCI HOTEL INC.	PO. No.:	F 2307-0279
Address:	San Roque, Virac, Catanduanes	Date:	July 05, 2023
Contact No.:	09989882476	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:	Virac, Catanduanes	Delivery Term:	
Date of Delivery:	As specified in the contract	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 M&E TACTICAL SESSION ON MOVs AND DATABASES			
		<i>Venue: Virac, Catanduanes</i>			
		BATCH: CLUSTER 5			
		August 22, 2023			
	pax	Dinner and Accomodation	38 \	1,182.00 \	44,916.00
		August 23, 2023			
	pax	AM & PM Snacks, Lunch, Dinner & Accomodation	13 \	1,740.00 \	22,620.00
	pax	Breakfast, AM & PM Snacks, Lunch, Dinner & Accomodation	38 \	1,182.00 \	44,916.00
		August 24, 2023			
	pax	Breakfast, AM & PM Snacks, Lunch, Dinner & Accomodation	38 \	1,182.00 \	44,916.00
	pax	Breakfast, AM & PM Snacks, Lunch & Dinner	13 \	800.00 \	10,400.00
		August 25, 2023			
	pax	Breakfast	38 \	Complimentary	
		<i>Note: with attached Standard Requirements Form</i>			
		Function Hall:			
		<i>Physical and social distancing of at least 1m must be observed in the hall arrangement</i>			
		Accommodation:			
		<i>Renting facility must not offer short-term lodging services like motel; must not situated beside or across gambling establishments or casinos and others that may touch in cultural sensitivity like mortuaries or morgues and the like</i>			
		<i>No participants shall be billeted in other hotels</i>			
		Health Standard:			
		<i>Inter-Agency Task Force (IATF) Compliant</i>			
		<i>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</i>			


DSWD-FOV
 RECEIVED
 AUG 08 2023
 BY: [Signature] TIME 11:57

Total Amount in Words:	One Hundred Sixty Seven Thousand Seven Hundred Sixty Eight Pesos and No Centavos	167,768.00
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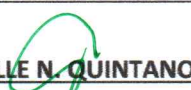
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


ARDCI HOTEL INC.
 Signature over Printed Name of Supplier
 Date: 8/4/23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-07-01/157
 Amount: 167,768.-x