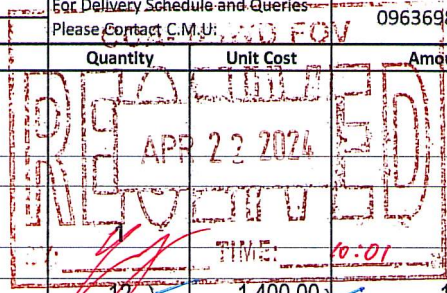


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>ROBIEDO INC.</b>	PO. No.:	<b>F 2403-0090</b>
Address:	Magsaysay Ave., Naga City	Date:	March 22, 2024
Contact No.:	09812867691	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Naga City, Camarines Sur	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404



Item No.	Unit	Description	Quantity	Unit Cost	Amount	
<b>PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP (PFW - CLUSTER 1 &amp; 2)</b>						
<b>Venue: Naga City</b>						
1	LOT	<b>PFW - CLUSTER 1</b>				
		<b>April 22, 2024 (Day 0)</b>				
		pax	Dinner & Accommodation	12	1,400.00	16,800.00
		<b>April 23, 2024 (Day 1)</b>				
		pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	12	2,400.00	28,800.00
		pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	54	2,100.00	113,400.00
<b>April 24, 2024 (Day 2)</b>						
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	12	2,400.00	28,800.00		
pax	Breakfast, AM Snacks, Lunch & PM Snacks	54	1,000.00	54,000.00		
<b>April 25, 2024 (Day 3)</b>						
pax	Breakfast	12	300.00	3,600.00		
2	LOT	<b>PFW - CLUSTER 2</b>				
		<b>April 24, 2024 (Day 0)</b>				
		pax	Dinner & Accommodation	6	1,400.00	8,400.00
		<b>April 25, 2024 (Day 1)</b>				
		pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	6	2,400.00	14,400.00
		pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	57	2,100.00	119,700.00
<b>April 26, 2024 (Day 2)</b>						
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	6	2,400.00	14,400.00		
pax	Breakfast, AM Snacks, Lunch & PM Snacks	57	1,000.00	57,000.00		
<b>April 27, 2024 (Day 3)</b>						
pax	Breakfast	6	300.00	1,800.00		
<i>This conforms requirements stated in the Standard Requirements Form</i>						

Page 1 of 1

Total Amount in Words:	Four Hundred Sixty One Thousand One Hundred Pesos and No Centavos	GRAND TOTAL	<b>461,100.00</b>
------------------------	---	-------------	-------------------

**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:

Stephano Glenn R. Boquiron

**ROBIEDO INC.**

Signature over Printed Name of Supplier

Date: 4/19/24

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.: 24-04-00369

Amount: 461,100.00