

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>A AND A BED AND BREAKFAST INN CORP.</b>	PO. No.:	<b>F 2403-0101</b>
Address:	Diamond St., Imperial Court Subd., Legazpi City	Date:	March 26, 2024
Contact No.:	09778129031	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:	Legazpi City, Albay	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

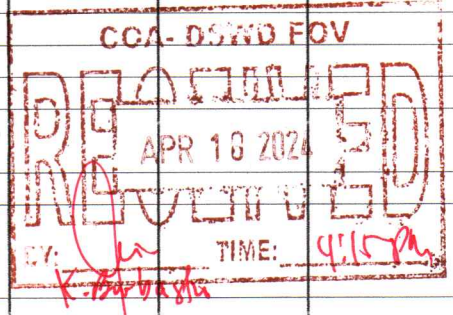
Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF AREA COORDINATOR'S CONFERENCE</b>			
		Venue: Legazpi City			
		<b>April 2, 2024 (Day 0)</b>			
	pax	Dinner and Accommodation	47	1,150.00	54,050.00
		<b>April 3, 2024 (Day 1)</b>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	47	1,900.00	89,300.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	33	1,700.00	56,100.00
	pax	AM Snacks, Lunch and PM Snacks	16	550.00	8,800.00
		<b>April 4, 2024 (Day 2)</b>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	47	1,900.00	89,300.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	33	750.00	24,750.00
	pax	AM Snacks, Lunch and PM Snacks	16	550.00	8,800.00
		<b>April 5, 2024 (Day 3)</b>			
	pax	Breakfast	47	200.00	9,400.00

This conforms the requirements stated in the Standard Requirements Form

**Food Requirements:**

The Service Provider shall provide a menu for selection of End User Menue shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)

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.



Total Amount in Words:	Three Hundred Forty Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	<b>340,500.00</b>
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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:

[Signature]

**A AND A BED AND BREAKFAST INN CORP.**

Signature over Printed Name of Supplier

Date: 4/1/2024

**NORMAN S. LAURIO**

Regional Director

[Signature]

Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.:	<u>24-03-00333</u>
		Amount:	<u>340,500.00</u>