

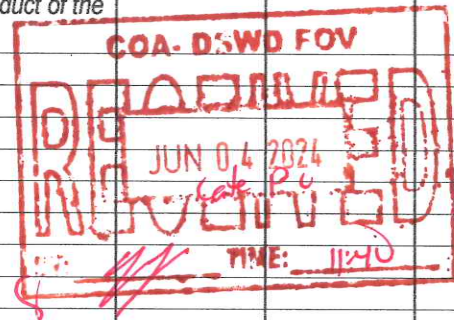
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NATHANIEL HOTEL	PO. No.:	F 2404-0112
Address:	Daet, Camarines Norte,	Date:	April 1, 2024,
Contact No.	09186152546	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:	Daet, Camarines Norte	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 FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR LABO, CAMARINES NORTE					
<i>Venue: Daet, Camarines Norte</i>					
1	LOT	Organizational Development and Management Training	1		
		Batch Code: ODM-LABO-1			
		May 14, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	59/	1,550.00	91,450.00
		May 15, 2024 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	59/	670.00	39,530.00
		Batch Code: ODM-LABO-2			
		May 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	60/	1,550.00	93,000.00
		May 17, 2024 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	60/	670.00	40,200.00
Note: This conforms the requirements stated in the Standard Requirements Form					
<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>					
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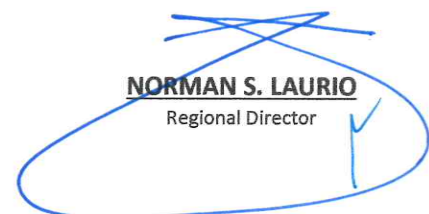


Total Amount in Words:	Two Hundred Sixty Four Thousand One Hundred Eighty Pesos and No Centavos	GRAND TOTAL	264,180.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance 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:


NATHANIEL HOTEL
 Signature over Printed Name of Supplier
 Date: 5/13/24


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-06433

Amount: 264,180.00