

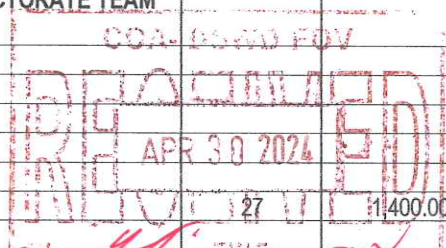
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAGA REGENT HOTEL	PO. No.:	F 2404-0113
Address:	Elias Angeles St., Naga City	Date:	April 1, 2024
Contact No.:	9212145310	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		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF OPERATIONS AND MAINTENANCE TRAINING FOR MULTI-STAKEHOLDERS INSPECTORATE TEAM (MSIT) - NAGA CITY					
<i>Venue: Naga City</i>					
BATCH CODE: OMT-1					
May 20, 2024 (Day 0)					
	pax	Dinner and Accommodation	27	1,400.00	37,800.00
May 21, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	27	2,350.00	63,450.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	31	2,050.00	63,550.00
May 22, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	58	2,350.00	136,300.00
May 23, 2024 (Day 3)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	27	2,350.00	63,450.00
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	31	1,100.00	34,100.00
May 24, 2024 (Day 4)					
	pax	Breakfast	27	300.00	8,100.00
BATCH CODE: OMT-2					
May 27, 2024 (Day 0)					
	pax	Dinner and Accommodation	11	1,400.00	15,400.00
May 28, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	11	2,350.00	25,850.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	35	2,050.00	71,750.00
May 29, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	46	2,350.00	108,100.00
May 30, 2024 (Day 3)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	11	2,350.00	25,850.00
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	35	1,100.00	38,500.00
May 31, 2024 (Day 4)					
	pax	Breakfast	11	300.00	3,300.00



Note: This conforms the requirements stated in the Standard Requirements Form

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:	Six Hundred Ninety Five Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	695,500.00
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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:

[Signature]
NAGA REGENT HOTEL
 Signature over Printed Name of Supplier
 Date: April 26, 2024

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00439
 Amount: 695,500.00