

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

**LEGAZPI SENTRO HOTEL INC.**

**F 2404-0152**

Supplier: Legazpi City, Albay

PO. No.: April 12, 2024

Address: 09156176165

Date: WORLD BANK - SHOPPING

Contact No. 09156176165

Mode of Payment: Charge

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term: For Delivery Schedule and Queries Please Contact C.M.U.: 09636984404

Place of Delivery: Legazpi City, Albay

Date of Delivery: As specified in the contract.

**PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR RAPU-RAPU, ALBAY**

Venue: Legazpi City

| Item No.   | Unit | Quantity | Unit Cost | Amount   |
|--|------|----------|-----------|--|
| 1  | LOT  | 1        |           |  |
| <b>Pre-Implementation Workshop for Procurement</b>               |      |          |           |  |
| Batch Code: PIW PROC-RAP-1                                       |      |          |           |  |
|  | pax  | 55       | 1,475.00  | 81,125.00  |
| Dinner and Accommodation   |      |          |           |  |
|  | pax  | 55       | 2,350.00  | 129,250.00   |
| Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation |      |          |           |  |
|  | pax  | 55       | 2,350.00  | 129,250.00   |
| Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation |      |          |           |  |
|  | pax  | 55       | 2,350.00  | 129,250.00   |
| Breakfast  |      |          |           |  |
|  | pax  | 55       |           |  |
| Batch Code: PIW PROC-RAP-2                                       |      |          |           |  |
|  | pax  | 51       | 2,350.00  | 119,850.00   |
| AM Snacks, Lunch, PM Snacks, Dinner and Accommodation            |      |          |           |  |
|  | pax  | 51       | 2,350.00  | 119,850.00   |
| Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation |      |          |           |  |
|  | pax  | 51       | 2,350.00  | 119,850.00   |
| Breakfast  |      |          |           |  |
|  | pax  | 51       |           |  |
| Batch Code: PIW PROC-RAP-3                                       |      |          |           |  |
|  | pax  | 51       | 2,350.00  | 119,850.00   |
| AM Snacks, Lunch, PM Snacks, Dinner and Accommodation            |      |          |           |  |
|  | pax  | 51       | 2,350.00  | 119,850.00   |
| Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation |      |          |           |  |
|  | pax  | 51       | 2,350.00  | 119,850.00   |
| Breakfast  |      |          |           |  |
|  | pax  | 51       |           |  |
| <b>Total Amount</b>  |      |          |           | <b>819,025.00</b>  |
| <b>In Words:</b>   |      |          |           | <b>Eight Hundred Nineteen Thousand Twenty Five Pesos and No Centavos</b> |

RECEIVED  
 JUN 13 2024  
 REGIONAL CENTER  
 RAWIS, ALBAY

**Note: This also 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.

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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.

Conforms:

  
**LEGAZPI SENTRO HOTEL INC.**  
 Signature over Printed Name of Supplier

  
**NORMAN S. LAURIO**  
 Regional Director

Date: 4-15-24

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 24-06-01029  
 Amount: 819,025.00

  
**GERARDO D. DE LEON**  
 ADMINISTRATIVE OFFICER III