

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

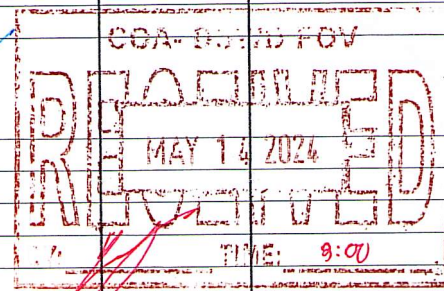
PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F 2404-0160
Address:	Diamond St, Imperial Court Subd., Legazpi City	Date:	April 15, 2024
Contact No.:		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:	Albay	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	As specified in the contract.		

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) - ALBAY			
		<i>Venue: Albay</i>			
		<i>BATCH CODE: OMT-3</i>			
		<i>May 20, 2024 (Day 0)</i>			
	pax	Dinner and Accommodation	33	1,300.00	42,900.00
		<i>May 21, 2024 (Day 1)</i>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	33	2,000.00	66,000.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	35	1,900.00	66,500.00
		<i>May 22, 2024 (Day 2)</i>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	68	2,000.00	136,000.00
		<i>May 23, 2024 (Day 3)</i>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	33	2,000.00	66,000.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	35	700.00	24,500.00
		<i>May 24, 2024 (Day 4)</i>			
	pax	Breakfast	33	100.00	3,300.00

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.



Total Amount in Words:	Four Hundred Five Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	405,200.00
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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:

A AND A BED AND BREAKFAST INN CORP.

Signature over Printed Name of Supplier

Date: 5/14/24

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00641

Amount:

405,200.00