

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL INC.	PO. No.:	F 2404-0161
Address:	Legazpi City, Albay	Date:	April 15, 2024
Contact No.:	09156476167	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	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries:	09636984404
		Please Contact QM U:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF BOARD & LODGING FOR THE CONDUCT OF TECHNICAL SESSION WITH THE REGIONAL PROGRAM MANAGEMENT TEAM MEMBERS (OPERATIONS)					
Venue: Legazpi City					
May 1, 2024 (Day 0)					
	pax	Dinner and Accommodation	5	1,355.00	6,775.00
May 2, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	5	1,960.00	9,800.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	15	1,960.00	29,400.00
	pax	AM Snacks, Lunch & PM Snacks	40	605.00	24,200.00
May 3, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	5	1,960.00	9,800.00
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	15	605.00	9,075.00
	pax	AM Snacks, Lunch & PM Snacks	40	605.00	24,200.00
May 4, 2024 (Day 3)					
	pax	Breakfast	5		
July 9, 2024 (Day 0)					
	pax	Dinner and Accommodation	5	1,355.00	6,775.00
July 10, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	5	1,960.00	9,800.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	15	1,960.00	29,400.00
	pax	AM Snacks, Lunch & PM Snacks	40	605.00	24,200.00
July 11, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	5	1,960.00	9,800.00
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	15	605.00	9,075.00
	pax	AM Snacks, Lunch & PM Snacks	40	605.00	24,200.00
July 12, 2024 (Day 3)					
	pax	Breakfast	5		



Total Amount in Words:	Two Hundred Twenty Six Thousand Five Hundred Pesos and No Centavos	TOTAL	226,500.00
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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:

LEGAZPI SENTRO HOTEL INC.
 Signature over Printed Name of Supplier

Date: 05-01-24

NORMAN S. LAURIO
 Regional Director

ORS No.: 24-04-00640
 Amount: 329,750.00

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

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Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF BOARD & LODGING FOR THE CONDUCT OF TECHNICAL SESSION WITH THE REGIONAL PROGRAM MANAGEMENT TEAM MEMBERS (OPERATIONS)					
		September 10, 2024 (Day 0)			
	pax	Dinner and Accommodation	5	1,355.00	6,775.00
		September 11, 2024 (Day 1)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	5	1,960.00	9,800.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	15	1,960.00	29,400.00
	pax	AM Snacks, Lunch & PM Snacks	40	605.00	24,200.00
		September 12, 2024 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	5	1,960.00	9,800.00
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	15	605.00	9,075.00
	pax	AM Snacks, Lunch & PM Snacks	40	605.00	24,200.00
		September 13, 2024 (Day 3)			
	pax	Breakfast	5		
Note: This also conforms the requirements stated in the Standard Requirements Form					
Food Requirements:					
The Service Provider shall provide a menu for selection of End User					
Menu 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.					
Page 2 of 2			TOTAL OF PAGE 1		226,500.00

Total Amount in Words:	Three Hundred Thirty Nine Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL	339,750.00
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Conforme:


LEGAZPI SENTRO HOTEL INC.
 Signature over Printed Name of Supplier

Date: 05-01-24


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-06640
 Amount: 339,750.00