

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 2404-0162
Address:	Elias, Angeles, St. Naga City	Date:	April 15, 2024
Contact No.:	09212145310	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	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF CLUSTER TACTIC SESSION (CTS-1 & 2) - NAGA					
Venue: Naga City					
CTS-1					
May 6, 2024 (Day 0)					
	pax	Dinner and Accommodation	12	1,400.00	16,800.00
May 7, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	12	2,350.00	28,200.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	2,050.00	127,100.00
May 8, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	23	2,350.00	54,050.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	51	1,100.00	56,100.00
May 9, 2024 (Day 3)					
	pax	Breakfast	23	300.00	6,900.00
CTS-2					
May 8, 2024 (Day 0)					
	pax	Dinner and Accommodation	6	1,400.00	8,400.00
May 9, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	6	2,350.00	14,100.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	2,050.00	127,100.00
May 10, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	6	2,350.00	14,100.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	62	1,100.00	68,200.00
May 11, 2024 (Day 3)					
	pax	Breakfast	6	300.00	1,800.00
<p>Note: This also conforms the requirements stated in the Standard Requirements Form</p> <p>Contract Management Section</p> <p>In: <u>10-14-24</u> Date/Time: <u>8:10</u></p> <p>Out: _____ Date/Time: _____</p>					

COA- D.SWD FOV

RECEIVED

OCT 24 2024

TIME: PM

Total Amount in Words:	Five Hundred Twenty Two Thousand Eight Hundred Fifty Pesos and No Centavos	GRAND TOTAL	522,850.00
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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: 5/6/24

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00642

Amount:

522,850.00

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