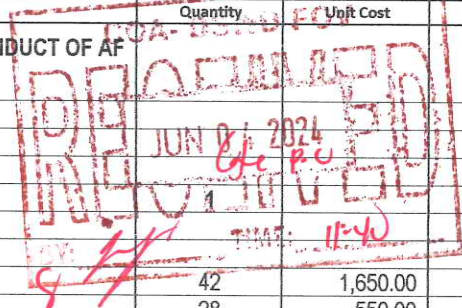


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>AGM BEACHFRONT RESORT AND RESTO CO.</b>	PO. No.:	<b>F 2404-0163</b>
Address:	Dancalan, Donsol, Sorsogon	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:	Donsol, Sorsogon	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR DONSOL, SORSOGON</b>					
<b>Venue: Donsol, Sorsogon</b>					
<b>1</b>	<b>LOT</b>	<b>Municipal Fiduciary Workshop</b>			
		Batch Code: MFW-DNL-1			
		<b>May 20, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	42	1,650.00	69,300.00
	pax	AM Snacks, Lunch & PM Snacks	28	550.00	15,400.00
		<b>May 21, 2024 (Day 2)</b>			
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	42	700.00	29,400.00
	pax	AM Snacks, Lunch & PM Snacks	28	550.00	15,400.00
		Batch Code: MFW-DNL-2			
		<b>May 22, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	42	1,650.00	69,300.00
	pax	AM Snacks, Lunch & PM Snacks	28	550.00	15,400.00
		<b>May 23, 2024 (Day 2)</b>			
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	42	700.00	29,400.00
	pax	AM Snacks, Lunch & PM Snacks	28	550.00	15,400.00
		Batch Code: MFW-DNL-3			
		<b>May 27, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	42	1,650.00	69,300.00
	pax	AM Snacks, Lunch & PM Snacks	28	550.00	15,400.00
		<b>May 28, 2024 (Day 2)</b>			
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	42	700.00	29,400.00
	pax	AM Snacks, Lunch & PM Snacks	28	550.00	15,400.00
<b>2</b>	<b>LOT</b>	<b>Municipal Accountability Reporting cum Municipal Sustainability Planning</b>	<b>1</b>		
		<b>June 25, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	70	1,550.00	108,500.00
	pax	AM Snacks, Lunch & PM Snacks	66	550.00	36,300.00
		<b>June 26, 2024 (Day 2)</b>			
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	70	700.00	49,000.00
	pax	AM Snacks, Lunch & PM Snacks	66	550.00	36,300.00
		<b>Note: This also conforms the requirements stated in the Standard Requirements Form</b>			
		<b>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.</b>			



Total Amount in Words:	Six Hundred Eighteen Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	<b>618,600.00</b>
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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:  <b>MARIA MAE YAMBAD</b> AGM BEACHFRONT RESORT AND RESTO CO. Signature over Printed Name of Supplier Date: <u>5/25/24</u>	 <b>NORMAN S. LAURIO</b> Regional Director
Funds Available:  <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.: <u>24-04-00633</u> Amount: <u>618,600.00</u>