

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

PURCHASE ORDER

Supplier:	PRIME SUITE	PO. No.:	F 2404-0165
Address:	Lag-on, Daet, Camarines Norte	Date:	April 15, 2024
Contact No.:	09554753147	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:	As specified in the contract.	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BASUD, CAMARINES NORTE					
1	LOT	Organizational Development and Management Training	1		
		Batch Code: ODM-BSD-1			
		May 15, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	61	545.00	33,245.00
		May 16, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	61	545.00	33,245.00
		May 17, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	61	545.00	33,245.00
		Batch Code: ODM-BSD-2			
		May 22, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	61	545.00	33,245.00
		May 23, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	61	545.00	33,245.00
		May 24, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	61	545.00	33,245.00
		Batch Code: ODM-BSD-3			
		May 29, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	545.00	29,975.00
		May 30, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	545.00	29,975.00
		May 31, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	545.00	29,975.00
2	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-BSD-1			
		June 18, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	81	545.00	44,145.00
		June 19, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	81	545.00	44,145.00
		Batch Code: MFW-BSD-2			
		June 20, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	81	545.00	44,145.00
		June 21, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	81	545.00	44,145.00
		Batch Code: MFW-BSD-3			
		June 24, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	75	545.00	40,875.00
		June 25, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	75	545.00	40,875.00
<p><i>Note: This also conforms the requirements stated in the Standard Requirements Form</i></p> <p>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.</p>					



Total Amount in Words:	Five Hundred Forty Seven Thousand Seven Hundred Twenty Five Pesos and No Centavos	GRAND TOTAL	547,725.00
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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:

NORMAN S. LAURIO
 Regional Director

PRIME SUITE
 Signature over Printed Name of Supplier
 Date: **MAY 08 2024**

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **24-04-00632**
 Amount: **547,725.00**