

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 2404-0172
Address:	Elias Angeles St., Naga City	Date:	April 16, 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	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 BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE - NAGA CITY					
<i>Venue: Naga City, Camarines Sur</i>					
<i>Batch Cluster 1</i>					
<i>May 28, 2024</i>					
	pax	Dinner and Accommodation	37	1,400.00	51,800.00
<i>May 29, 2024</i>					
	pax	AM & PM Snacks, Lunch, Dinner and Accommodation	27	2,050.00	55,350.00
	pax	Breakfast, AM & PM Snacks, Lunch, Dinner and Accommodation	37	2,350.00	86,950.00
<i>May 30, 2024</i>					
	pax	Breakfast, AM & PM Snacks, Lunch, Dinner and Accommodation	37	2,350.00	86,950.00
	pax	Breakfast, AM & PM Snacks, Lunch	27	1,100.00	29,700.00
<i>May 31, 2024</i>					
	pax	Breakfast	37	300.00	11,100.00
<i>Batch Cluster 2</i>					
<i>May 21, 2024</i>					
	pax	Dinner and Accommodation	27	1,400.00	37,800.00
<i>May 22, 2024</i>					
	pax	AM & PM Snacks, Lunch, Dinner and Accommodation	31	2,050.00	63,550.00
	pax	Breakfast, AM & PM Snacks, Lunch, Dinner and Accommodation	27	2,350.00	63,450.00
<i>May 23, 2024</i>					
	pax	Breakfast, AM & PM Snacks, Lunch, Dinner and Accommodation	27	2,350.00	63,450.00
	pax	Breakfast, AM & PM Snacks, Lunch	31	1,100.00	34,100.00
<i>May 24, 2024</i>					
	pax	Breakfast	27	300.00	8,100.00

Note: This also conforms the requirements stated in the Standard Requirements

Function Hall:

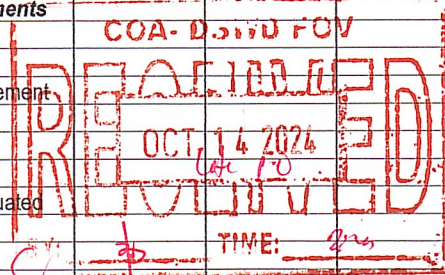
Physical and social distancing of at least 1m must be observed in the hall arrangement.
 Internet Connection

Accommodation:

Renting facility must not offer short-term lodging services like motel; must not situated
 No participants shall be billeted in other hotels

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.

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Contract Management Section
 In: 10-24-24 Date/Time: 8:10 AM

Total Amount in Words:	Five Hundred Ninety Two Thousand Three Hundred Pesos and No Centavos	GRAND TOTAL	592,300.00
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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:

NAGA REGENT HOTEL

Signature over Printed Name of Supplier

Date: 4/24/24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-00630
Amount: 592,300.00