PR No.: F 2403-0194

End-User: Promotive Services Division - KALAHI CIDSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		NAOME'S BEACH RESORT	PO. No.:	F 24	04-0177	
Supplier:					ril 18, 2024	
Address: Contact No.		Brgy. Lahong, Baleno, Masbate				
		09692457948	Procurement:	WORLD BANK - SHOPPING		
C 41		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge	
Gentlemen:		contained herein:	Delivery Term:	lula and Oueries		
Place of Del	ivery:	Mainland, Masbate	For Delivery Scheo		09636984404	
Date of Deli		As specified in the contract.		1. Unit Cost	- 👉 🦸 Amount	
Item No.	Unit		T Guarra V	and the same of th	but housed hard	
2-		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR AROROY, MASBATE	I A FL	1 Jan Lill		
				TD 19 201		
1	LOT	Pre-Implementation Workshop for Procurement	Hastra ?	SEP IL CHI		
		Batch Code: PIW PROC-ARY-1	111111111111			
		April 29, 2024 (Day 1)		4.400-00	QU7 440 000 00	
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	85	1,400:00	119,000.00	
	pax	AM Snacks, Lunch & PM Snacks	5	550.00	2,750.00	
		April 30, 2024 (Day 2)	1		05.075.00	
	рах	Breakfast, AM Snacks, Lunch & PM Snacks	85	775.00	65,875.00	
	pax	AM Snacks, Lunch & PM Snacks	5 /	550.00	2,750.00	
		Batch Code: PIW PROC-ARY-2				
		-May 7, 2024 (Day 1)			T4 450 00	
	pax	AM Snacks, Lunch & PM Snacks	93 /	550.00	51,150.00	
	par	Мау 8, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00	
2	LOT	Pre-Implementation Workshop for Finance	1			
	LOI	Batch Code: PIW FIN-ARY-1				
		May 2, 2024 (Day 1)				
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	85	1,400.00	119,000.00	
	pax	AM Snacks, Lunch & PM Snacks	5 /	550.00	2,750.00	
	pan	May 3, 2024 (Day 2)				
	nav	Breakfast, AM Snacks, Lunch & PM Snacks	85 /	775.00		
	pax	AM Snacks, Lunch & PM Snacks	5 /	550.00	2,750.00	
	pax	Batch Code: PIW FIN-ARY-2				
	-	May 9, 2024 (Day 1)			/	
		AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00	
	pax	May 10, 2024 (Day 2)	_			
		AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00	
	pax	AW Shacks, Editor & FW Chacks				
3	LOT	Organizational Development Management Training	1			
		Batch Code: ODMT-ARY-1				
		May 20, 2024 (Day 1)	70	1 400 00	100,800.00	
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	72	1,400.00		
	рах	AM Snacks, Lunch & PM Snacks	3	550.00	1,000.00	
		Page 1 of 2				
Total Amount in Words: Six Hundred Eighty Seven Thousand Eight Hundred Pesos and		Centavos	TOTA	L 687,800.0		

LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such ti 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:

NAOME'S BEACH RESORT

NORMAN S. LAURIO

Regional Director

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELEN. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00646

Amount:

1,151,900.00

PR No.: F 2403-0194

End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:		PURCHASE ORDER NAOME'S BEACH RESORT	PO. No.:	F 240	4-0177	
			Date:	April 18, 2024		
ddress:		Brgy. Lahong, Baleno, Masbate	Mode of	WORLD BA	NK - SHOPPING	
ontact No.		09692457948	Procurement: Payment Term:	C	Charge	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions	Delivery Term:			
		contained herein:	For Delivery Schedu	le and Queries	09636984404	
Place of Delivery:		Mainland, Masbate	Please Contact C.M.		U2U3U3O44U4	
ate of Deli	very: Unit	As specified in the contract.	Quantity	Unit Cost	Amount	
Item No.	Onit	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR AROROY, MASBATE				
		May 21, 2024 (Day 2)	72	775.00	55,800.00	
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	3	550.00	1,650.00	
	pax	AM Snacks, Lunch & PM Snacks	3	330.00	1,000.00	
		Batch Code: ODMT-ARY-2				
		May 24, 2024 (Day 1)	70	EE0 00	41,800.00	
	pax	AM Snacks, Lunch & PM Snacks	76	550.00	41,000.00	
		May 25, 2024 (Day 2)		550.00	41,800.00	
	pax	AM Snacks, Lunch & PM Snacks	76	550.00	41,000.00	
4	LOT	Municipal Accountability Reporting	1			
	LOI	June 18, 2024 (Day 1)			74 400 00	
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	51	1,400.00	71,400.00	
	-	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.00	
	pax	June 19, 2024 (Day 2)			4	
	nov	Breakfast, AM Snacks, Lunch & PM Snacks	51	775.00	39,525.00	
	pax pax	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.00	
	pax	, and containing the second se				
5	LOT	Municipal Sustainabiliy Planning Workshop	1			
3	LUI	Juné 25, 2024 (Day 1)			-1 100 0	
	nov	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	51	1,400.00	71,400.0	
	pax	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.0	
	pax	June 26, 2024 (Day 2)				
	201	Breakfast, AM Snacks, Lunch & PM Snacks	51	775.00	39,525.0	
	pax	AM Snacks, Lunch & PM Snacks	46 /	550.00	25,300.0	
	pax	(In Oncore)				
		Note: This also includes requirements stated in the Standard Requirements Form				
		Note: In case of fortuitous events or other circumstances that the number participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.	of ne			
		Day 2 - 42	TOTAL	F PAGE 1	687,800.0	
		Page 2 of 2		1	1,151,900.0	
6	l Amount Words:	One Million One Hundred Fifty One Thousand Nine Hundred Pesos an	a No Centavos	GRAND TOTAL	1,101,300.0	

QUIDATED 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 in QUIDATED DAMAGES. One percent (1%) of every day of delay of the cost of undelivered portion until such time completely the DSWD FOV may rescind or terminate the completely and the cost of the cost	ontract,
QUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of underivered portion data state which the DSWD FOV may rescind or terminate the contract the contract, the DSWD FOV may rescind or terminate the contract the contract, the DSWD FOV may rescind or terminate the contract the contract, the DSWD FOV may rescind or terminate the contract.	
without prejudice to other courses of action and remedies available under the circumstances.	

4/29/24

Conforme:

NAOME'S BEACH RESORT

Signature over Printed Name of Supplier

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

24-04-00646

Amount:

1,151,900.00

NORMAN S. LAURIO

Regional Director