

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAOME'S BEACH RESORT	PO. No.:	F 2404-0177
Address:	Brgy. Lahong, Baleno, Masbate	Date:	April 18, 2024
Contact No.:	09692457948	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:	Mainland, Masbate	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	09636984404
		Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR AROROY, MASBATE					
1	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code: PIW PROC-ARY-1			
		April 29, 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
		April 30, 2024 (Day 2)			
	pax	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)			
	pax	AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		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
		May 3, 2024 (Day 2)			
	pax	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 FIN-ARY-2			
		May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	93	550.00	51,150.00
3	LOT	Organizational Development Management Training	1		
		Batch Code: ODMT-ARY-1			
		May 20, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	72	1,400.00	100,800.00
	pax	AM Snacks, Lunch & PM Snacks	3	550.00	1,650.00

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SEP 12 2024

Total Amount in Words:	Six Hundred Eighty Seven Thousand Eight Hundred Pesos and No Centavos	TOTAL	687,800.00
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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:


NAOME'S BEACH RESORT
 Signature over Printed Name of Supplier

4/29/24


NORMAN S. LAURIO
 Regional Director


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: **24-04-00646**
 Amount: **1,151,900.00**

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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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 AF CEAC ACTIVITIES FOR AROROY, MASBATE					
<i>May 21, 2024 (Day 2)</i>					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	72	775.00	55,800.00
	pax	AM Snacks, Lunch & PM Snacks	3	550.00	1,650.00
<i>Batch Code: ODMT-ARY-2</i>					
<i>May 24, 2024 (Day 1)</i>					
	pax	AM Snacks, Lunch & PM Snacks	76	550.00	41,800.00
<i>May 25, 2024 (Day 2)</i>					
	pax	AM Snacks, Lunch & PM Snacks	76	550.00	41,800.00
4	LOT	Municipal Accountability Reporting	1		
<i>June 18, 2024 (Day 1)</i>					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	51	1,400.00	71,400.00
	pax	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.00
<i>June 19, 2024 (Day 2)</i>					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	51	775.00	39,525.00
	pax	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.00
5	LOT	Municipal Sustainability Planning Workshop	1		
<i>June 25, 2024 (Day 1)</i>					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	51	1,400.00	71,400.00
	pax	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.00
<i>June 26, 2024 (Day 2)</i>					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	51	775.00	39,525.00
	pax	AM Snacks, Lunch & PM Snacks	46	550.00	25,300.00
Note: This also includes requirements stated in the Standard Requirements Form					
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.					
Page 2 of 2				TOTAL OF PAGE 1	687,800.00

Total Amount in Words:	One Million One Hundred Fifty One Thousand Nine Hundred Pesos and No Centavos	GRAND TOTAL	1,151,900.00
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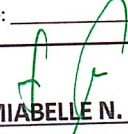
Conforme:


NAOME'S BEACH RESORT
 Signature over Printed Name of Supplier

4/29/24


NORMAN S. LAURIO
 Regional Director

Date: _____


AMIABELLE N. QUINTANO, CPA
 Accountant III

Funds Available:

ORS No.: 24-04-00646
 Amount: 1,151,900.00