PR No.: F 2403-0196 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		P 6 96	14.04.00
Supplier:		ROBINSONS LAND CORPORATION	PO. No.:	F 2404-0183	
Address:		Almeda Highway, Brgy. Triangulo, Naga City	Date:	April 29, 2024	
Contact No.		09660722041	Mode of Procurement:	WORLD BA	NK - SHOPPING
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	C	harge °
Place of Delivery:		Naga City, Camarines Sur As specified in the contract.	Delivery Term: For Delivery Schedule	and Oueries Please	
Date of Delivery:			Contact C.M.U:	una queries ricase	09636984404
item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CDD CONGRESS CUM 10TH REGIONAL BAYANI KA! AWARDS ON JUNE 25-28, 2024 IN NAGA CITY, CAMARINES SUR			
	pax	June 25, 2024 - Dinner and Accommodation	25 🔪	1,750.00	43,750.0
	рах	June 26, 2024 - Breakfast and AM Snacks	25	610.00	15,250.0
	рах	June 26, 2024 - Lunch, PM Snacks and Dinner	282	1,000.00	282,000.0
	рах	June 26, 2024 - Accommodation	257	1,052.53	270,500.0
	рах	June 27, 2024 - Breakfast and AM Snacks	257	610.00	156,770.0
	рах	June 27, 2024 - Lunch, PM Snacks and Dinner	287	1,150.00	330,050.0
	рах	June 27, 2024 - Accommodation	262	1,051.53	275,500.0
	рах	June 28, 2024 - Breakfast	262	360.00	94,320.0
		Type of serving: Will serve two (2) viands: fish, beef, chicken, pork Vegetable, rice, dessert,			
		soup and drinks with free flowing coffee and tea			
		Plated AM and PM Snacks			
		Menu to be provided by the caterer			
		Assisted Breakfast, Lunch and Dinner Buffets			
		Accommodation: Air-conditioned; Bedroom accommodation with individual bathing and toilet facilities	COA- O	SWD FOV	
		Housekeeping everyday		3775704	
		Toiletries and towels provided every other day			
		Can accommodate request of participants with special dietary meals/ non pork eaters of Muslim pax	JI III	2 4 2024	
and proper section of the section of		Free Wi-fl connectivity for live streaming at least 20 mbps	11304	2 4 2024	
		Venue Rental: Airconditioned Function Hall (350 pax) to be used on June 25-28, 2024 (ingress and egress beyond the regular working period)		PME: WIE	
		Airconditioned three (3) Function Halls (with a capacity of 100 pax each - for breakout session) to be used on June 27, 2024 (AM)			
		Free Wi-fi connectivity for live streaming at least 20 mbps to be used on June 27, 2024 (AM)			
		Has no obstructing structure on the hall			
		With sufficient tables and chairs			
		Page 1 of 2			
Total Am	nount ds:	One Million Four Hundred Sixty Eight Thousand One Hundred Forty Pesos and No	Centavos	TOTAL	1,468,140.

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:

Funds Available

ROBINSONS LAND CORPORATION

NORMAN S. LAURIO Regional Director

ANTIN

DRN:

End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DUDCHACE OBBER

		PURCHASE ORDER						
Supplier:		ROBINSONS LAND CORPORATION	PO. No.;	E 2/10	0/10192			
Address: Contact No. Gentlemen: Place of Delivery:		Almeda Highway, Brgy. Triangulo, Naga City 09660722041 Please furnish this Office the following articles subject to the terms and conditions contained herein:	Date: Mode of Procurement:	F 2404-0183 April 29, 2024 WORLD BANK - SHOPPING Charge				
						Payment Term: Delivery Term:		
						Naga City, Camarines Sur		le and Queries Please
			Date of Delivery:			As specified in the contract.	Contact C.M.U:	and Queries Flease
		item No.	Unit	The state of the s	Quantity	Unit Cost	Amount	
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CDD CONGRESS CUM 10TH REGIONAL BAYANI KA! AWARDS ON JUNE 25-28, 2024 IN NAGA CITY, CAMARINES SUR						
		To accommodate all participants (max of 10 per table)						
		With white boards, microphones, portable projector screen and projector						
		Has back-up generator;						
		Set-up sufficient number of food stations, presidential table with skirting;						
		with spacious area for registration						
	LOT	Provision of LED Wall, Basic Lights and Sound Sytem on June 26, 2024	1	20,000.00	20,000.0			
		Electric charges from the LED Wall, Basic Lights and Sound System shall be shouldered by						
		Note: This also conforms the 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 O	F PAGE 1	1,468,140.00			
Total Amount in Words: One Million Four Hundred Eighty Eight Thousand One Hundred Forty Pesos and No Centavo				GRADE TOTAL	1,488,140.00			

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:

Funds Available:

ROBINSONS LAND CORPORATION

Signature over Printed Name of Supplier

NORMAN S. LAURIO Regional Director

DIL-NE - MATTO