PR No.: F 2403-0126 DRN: V-FO-KC-SS-PROP-24-03-11705-H omotive Services Division - KALAHI CIDSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** Supplier: LEGAZPI SENTRO HOTEL INC F 2404-0189 PO No . Address: May 3, 2024 Legazpi City Date: 09156176165 Contact No WORLD BANK - SHOPPING Mode of Procurement: Payment Term: Charge Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term: Place of Delivery: Albay For Delivery Schedule and Queries Please Contact 09636984404 Date of Delivery: As specified in the contract. C.M.U: Item No. Unit Quantity Unit Cost Amount PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP (PFW-CLUSTER 3) Venue: Albay May 15, 2024 (Day 0) Dinner & Accommodation 21 _ 1,395.00 29,295.00 May 16, 2024 (Day 1) Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation 21 pax 2.190.00 45,990.00 AM Snacks, Lunch, PM Snacks, Dinner & Accommodation 45 -2,190.00 98,550.00 pax AM Snacks, Lunch & PM Snacks 795.00 7,155.00 pax May 17, 2024 (Day 2) Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation 2,190.00 45,990.00 pax Breakfast, AM Snacks, Lunch & PM Snacks 795 00 35,775.00 45 pax pax AM Snacks, Lunch & PM Snacks 795.00 7,155.00 May 18, 2024 (Day 3) pax Breakfast 21 Note: This also includes requirements stated in the Standard Requirements Form Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) Free flowing of coffee and water Plated AM and PM Snacks Assisted Buffer for Lunch Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants Function Hall: Airconditioned hall for the plenary Sound system with at least 2 wireless microphones Whiteboard with eraser Free use of LCD projector and LCD screen Free use of electricity when using equipment/laptops Other Requests: Free tarpaulin or back drop Secretariat table No middle obstructing post/structure Free use of extension wires Philippine Flag with stand Free and reliable wireless internet connection With stand-by fully functional generator set With audio-video Operator 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 1 of 1 Total Amount Two Hundred Sixty Nine Thousand Nine Hundred Ten Pesos and No Centavos **GRAND TOTAL** 269,910.00 in Words 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 emedies available under the circumstances. Conforme: NORMAN S. LAURIO LEGAZPI SENTRO HOTEL INC Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

24-05-00]}5 269,910.60