

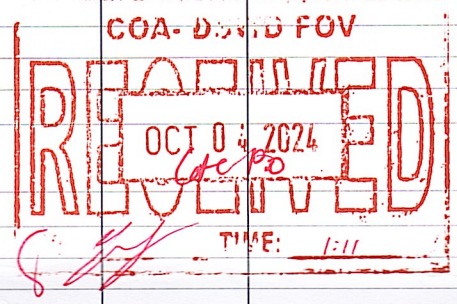
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NAGA REGENT HOTEL,	PO. No.:	F 2409-0325,
Address:	Elias Angeles St., Naga City,	Date:	September 9, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ADMINISTRATION OF KEY IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - NAGA CITY			
		Venue: Naga City,			
		BATCH CODE: NAGA CITY			
		September 25, 2024 (Day 0),			
	pax	Dinner and Accommodation	28	1,100.00	30,800.00
		September 26, 2024 (Day 1)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	28	2,200.00	61,600.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	12	1,950.00	23,400.00
	pax	AM Snacks, Lunch and PM Snacks	18	750.00	13,500.00
		September 27, 2024 (Day 2)			
	pax	Breakfast	28	300.00	8,400.00
	pax	Breakfast, AM Snacks and Lunch	12	900.00	10,800.00
		Note: This also conforms the 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) With free flowing coffee and water			
		Health Standards: Inter-Agency Task Force (IATF) Compliant			
		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 in Words:	One Hundred Forty Eight Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	148,500.00
------------------------	---	-------------	-------------------

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:

NAGA REGENT HOTEL

Signature over Printed Name of Supplier

Date: 9/25/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.:

24-09-02064

Amount:

148,500.00