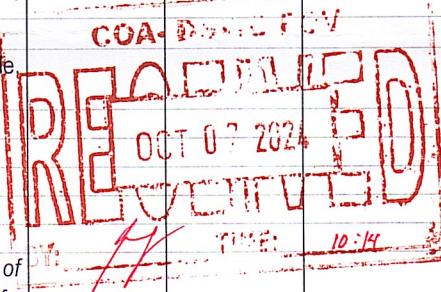


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	QUEEN MARICEL INN	PO. No.:	F 2409-0328
Address:	San Roque, Virac, Catanduanes	Date:	September 9, 2024
Contact No.:		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:	Catanduanes	Delivery Term:	
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 ADMINISTRATION OF KEY IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - CATANDUANES					
<i>Venue: Catanduanes</i>					
<i>BATCH CODE: CATANDUANES</i>					
	pax	<i>September 18, 2024 (Day 0)</i> Dinner and Accommodation	17	1,300.00	22,100.00
	pax	<i>September 19, 2024 (Day 1)</i> Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	17	1,700.00	28,900.00
	pax	AM Snacks, Lunch and PM Snacks	8	500.00	4,000.00
	pax	<i>September 20, 2024 (Day 2)</i> Breakfast	17	150.00	2,550.00
<i>Note: This also conforms with the requirements stated in the Standard Requirements Form</i>					
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					
Health Standards: Inter-Agency Task Force (IATF) Compliant					
<i>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.</i>					
Page 1 of 1					

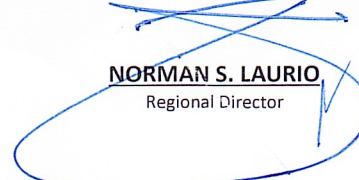


Total Amount in Words:	Fifty Seven Thousand Five Hundred Fifty Pesos and No Centavos	GRAND TOTAL	57,550.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery 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:


QUEEN MARICEL INN
 Signature over Printed Name of Supplier
 Date: SEPTEMBER 16, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-09-02071</u>
		Amount:	<u>57,550.00</u>

Contract Management Section
 In: 10-07-24 Date/Time: 9:55
 Out: _____ Date/Time: _____