

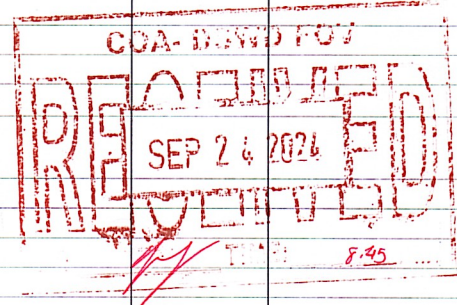
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>LEGAZPI SENTRO HOTEL INC.</b>	PO. No.:	<b>F 2409-0338</b>
Address:	Legazpi City, Albay	Date:	September 13, 2024
Contact No.	09959441474	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:	Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
<b>BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION WORKSHOP - LEGAZPI CITY</b>					
Venue: Legazpi City					
<b>September 24, 2024 (Day 0)</b>					
	pax	Dinner and Accommodation	12	1,450.00	17,400.00
<b>September 25, 2024 (Day 1)</b>					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	12	2,300.00	27,600.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	17	2,300.00	39,100.00
	pax	AM Snacks, Lunch and PM Snacks	9	850.00	7,650.00
<b>September 26, 2024 (Day 2)</b>					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	12	2,300.00	27,600.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	17	850.00	14,450.00
	pax	AM Snacks, Lunch and PM Snacks	9	850.00	7,650.00
<b>September 27, 2024 (Day 3)</b>					
	pax	Breakfast	12		FREE
<b>Note: This also conforms with the requirements stated in the Standard Requirements Form</b>					
<b>Food Requirements:</b>					
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)					
<b>Health Standards:</b>					
Inter-Agency Task Force (IATF)					
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					



Out: \_\_\_\_\_  
 In: 9/23/24  
 Date/Time: 2:58  
 Contract Management Section

Total Amount in Words:	One Hundred Forty One Thousand Four Hundred Fifty Pesos and No Centavos	GRAND TOTAL	141,450.00
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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:

JHEU QUIBENT C. JUSTANCO  
**LEGAZPI SENTRO HOTEL INC.**  
 Signature over Printed Name of Supplier  
 Date: 9/24/24

NORMAN S. LAURIO  
 Regional Director

Funds Available:

**GERARD D. DE LEOZ**  
 Administrative Officer II

ORS No.: 24-09-02080  
 Amount: 141,450.00