End-User: Promotive Services Division - KALAHI CIDSS

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NAME AND ADDRESS OF THE OWNER, OF TAXABLE PARTY AND ADDRESS OF TAXABLE PARTY.			The same of the sa		
DEPARTMENT	OF SOCIAL	WELFARE A	ND DEVELO	DPMENT FIELD	OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PURCHASE URDER	/	·		
Supplier:		MISIBIS RESORT & HOTEL MANAGEMENT INC.	PO. No.:	F 2409-0401		
Address:		Sitio Mosboron, Brgy. Misibis, Bacacay, Albay	Date:	September 26, 2024		
Contact No.		0955-367-2881	Mode of Procurement:	WORLD	WORLD BANK - SHOPPING	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge		
N f D - l:		contained herein:	Delivery Term:	10		
Place of Delivery: Date of Delivery:		Albay As specified in the contract.	For Delivery Scheo		09636984404	
Item No.	Unit	75 Specificant the contract.	Quantity	Unit Cost	Amount	
		BOARD AND LODGING FOR THE CONDUCT OF SYNERGY AND STRENGTH: PROMOTING GENDER INCLUSIVITY AND MENTAL WELLNESS				
		Venue: Beach Resort in Albay				
		venue. Deach Resolt III Albay				
		November 4, 2024 (Day 1)				
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	134	2,300.00	308,200.00	
	pux	7 W Gridoko, Edriori, i W Gridoko, Britier dila 7 keceminadakon	104	2,000.00	000,200.00	
		November 5, 2024 (Day 2)		_		
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	134	800.00	107,200.00	
		Note: This aiso conforms requirements stated in the Standard Requirements Form				
		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)				
		Health Standards:				
		Inter-Agency Task Force (IATF) Compliant				
		Note: In case of fortuitous events or other circumstances that the number of	424	A. 901.91	OV	
		participants is reduced, adjustment shall be made prior to the conduct of the		4. 5.7.7.5		
		activity or in the succeeding days.			11-1-101	
			MONU	00 26	, (7)	
			0 5	OCT 23.26	4	
			1111111	, G		
		•			11:25	
		Contract Management Section	EA:	TIME:	11-12 AM	
		In: 11-21-24 Date Time 3:48	E CALLADAMAN TO THE SECOND	and British and the said the state of the said		
		The state of the s				
		Out:Date/Time;		1		
T-4-1-4		Page 1 of 1				
Total A		Four Hundred Fifteen Thousand Four Hundred Pesos and No Cent	GRAND TOTAL	415,400.00		
been made.	Once the	ES: One percent (1%) of every day of delay of the cost of undelivered portion until such time comp e cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the cother courses of action and remedies available under the circumstances.				

Conforme:

MISIBIS RESORT & HOTEL MANAGEMENT INC.

Signature over Printed Name of Supplier

Date: 10-21-24

Funds Available:

GERARD D. DE LEOZ

Administrative Officer II

NORMAN S. LAURIO

Regional Director

ORS No.:

24-10-02192

Amount:

115,400-0