PR No.: F 2305-0248 End-User: KALAHI-CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LILA RESTAURANTE AND BANQUET HALL	PO. No.:	F 2305-0205		
Address:		Venus St., Centro Occidental, Polangui, Albay	Date:	May	22, 2023	
Contact No. 0908-371-1948 Mode of SHOPF					NDER WORLD BANK	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:		UREMENT GUIDELINES Charge	
		•	Delivery Term:			
Place of Delivery: Date of Delivery:		Polangui, Albay As specified in the Purchase Order		dule and Queries M.U:	09636984404	
Item No.	Unit	As specified in the Furchase order	Quantity	Unit Cost	Amount	
LOT		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR POLANGUI, ALBAY - GROUP 4	1			
		Venue: Polangui, Albay				
		1. COACHING AND MENTORING SESSION ON PROCUREMENT				
		BATCH CODE: CMSP-POL-1				
		June 5, 2023 (Day 1)	77	050.00	50.050.00	
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00	
	pax	June 6, 2023 (Day 2) AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00	
		BATCH CODE: CMSP-POL-2		_		
		June 7, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00	
		June 8, 2023 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00	
		BATCH CODE: CMSP-POL-3				
		June 12, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	78	650.00	50,700.00	
		June 13, 2023 (Day 2)	70	050.00	F0 700 00	
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	78	650.00	50,700.00	
		2. COACHING AND MENTORING SESSION ON FINANCE				
		BATCH CODE: CMSF-POL-1		-		
	DOV	June 14, 2023 (Day 1) AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	E0 0E0 00	
	pax	June 15, 2023 (Day 2)	''	050.00	50,050.00	
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650,00	50.050.00	
			DSAD F	AL TOMOROGE LEGISLATION AND ADMINISTRATION AND ADMI		
		BATCH CODE: CMSF-POL-2	10 6 her 1	2 4		
		June 19, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650,00	50,050.00	
		June 20, 2023 (Day 2)	1 4 2023			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	650,00	50,050.00	
		BATCH CODE: CMSF-POL-3	bernette be	Land Land		
		June 21, 2023 (Day 1)	YIME: N	84		
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	78	650.00	50,700.00	
	L- with	June 22, 2023 (Day 2)	0.		55,7 55,00	
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	78	650.00	50,700.00	
		Page 1 of 2	TOTAL O	F PAGE 1	603,200.00	
Total Amount in Words:		Nine Hundred Eighty Two Thousand Eight Hundred Pesos and No Centavos			982,800.00	

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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:

LILA RESTAURANTE AND BANQUET HALL

Signature over Printed Name of Supplier

Date: June 2. 2013

Funds Available:

AMIABELLE N. QUINTANO, CPA

NORMAN S. LAURIO

Regional Director

ORS No.:

nount: / 8

982,800.0

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier: LILA RESTAURANTE AND BANQUET HALL Address: Venus St., Centro Occidental, Polangui, Albay Contact No. 0908-371-1948		LILA RESTAURANTE AND BANQUET HALL		F 2305-0205	
			Date:	May 22, 2023	
			Mode of	SHOPPING UN	DER WORLD BANK
Officact NO.		0908-3/1-1948	Procurement:	PROGRAM PROCUREMENT GUIDELINE Charge	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		large
lace of Deli		Polangui, Albay	For Delivery Scheo Please Contact C.N		09636984404
Date of Delivery: Item No. Unit		As specified in the Purchase Order	Quantity	Unit Cost	Amount
item No.	Unit		Quantity	Oint Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR POLANGUI, ALBAY - GROUP 4			
		3. MUNICIPAL FIDUCIARY WORKSHOP			
	-	BATCH CODE:MFW-POL-1			
		October 3, 2023 (Day 1)	50	050.00	22 000 00
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	52	650.00	33,800.00
		October 4, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	52	650.00	33,800.00
		BATCH CODE: MFW-POL-2			
		October 5, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	52	650.00	33,800.00
and the second second	pax	October 6, 2023 (Day 2)	Security of the Control of the Contr	and the second second	
	nav	AM Snacks, Lunch & PM Snacks and Venue Rental	52	650.00	33,800.00
	pax	AIVI STIACKS, LUTICIT & PIVI STIACKS AND VEHILLE RETILAT	52	050.00	33,000.00
		4. ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING			
		BATCH CODE: ODMT-POL-1			
		October 17, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	63	650.00	40,950.00
	part	October 18, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	63	650.00	40,950.00
		DATOLLOODE, ODAT DOLO			
		BATCH CODE: ODMT-POL-2			
		October 19, 2023 (Day 1)	- 00	050.00	40.050.00
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	63	650.00	40,950.00
		October 20, 2023 (Day 1)			10.000.00
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	63	650.00	40,950.00
		BATCH CODE: ODMT-POL-3			
		October 24, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	62	650.00	40,300.00
	par	October 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	62	650.00	40,300.00
	- 13	This also includes the requirements stated in the Standard Requirements Form			
		Tillo diso includes the requirements stated in the standard requirement (5.11)			
		Health Standard:			
		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			
		0	TOTAL	E BAGE 2	970 000 00
Total A	mount			F PAGE 2	379,600.00
Total Amount in Words:		Nine Hundred Eighty Two Thousand Eight Hundred Pesos and No Centavos	GRAND	GRAND TOTAL 982,80	

10%) of the amount of the contract, the DSWD	FOV may rescind or terminate the contract	, without prejudice to other courses of	f action and remedies available under the circumstances.	
				ľ

Conforme:

LILA RESTAURANTE AND BANQUET HALL
Signature over Printed Name of Supplier

Date: June 1, wis

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.: Amount: