

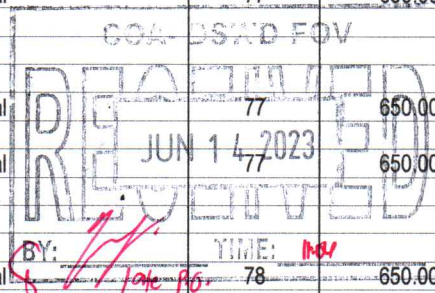
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

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 Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Polangui, Albay	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404

Item No.	Unit		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)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00
		June 6, 2023 (Day 2)			
	pax	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)			
	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			
		June 14, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00
		June 15, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00
		BATCH CODE: CMSF-POL-2			
		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)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	77	650.00	50,050.00
		BATCH CODE: CMSF-POL-3			
		June 21, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	78	650.00	50,700.00
		June 22, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks and Venue Rental	78	650.00	50,700.00



	Page 1 of 2	TOTAL OF PAGE 1	603,200.00
Total Amount in Words:	Nine Hundred Eighty Two Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	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, 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-05-00636
982,800.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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Address:	Venus St., Centro Occidental, Polangui, Albay	Date:	May 22, 2023	
Contact No.	0908-371-1948	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge	
Place of Delivery:	Polangui, Albay	Delivery Term:		
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries	09636984404	
		Please Contact C.M.U:		
Item No.	Unit	Quantity	Unit 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)				
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
October 6, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks and Venue Rental	52	650.00	33,800.00
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
October 18, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks and Venue Rental	63	650.00	40,950.00
BATCH CODE: ODMT-POL-2				
October 19, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks and Venue Rental	63	650.00	40,950.00
October 20, 2023 (Day 1)				
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
October 25, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks and Venue Rental	62	650.00	40,300.00
This also includes the requirements stated in the Standard Requirements Form				
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				
Page 2 of 2		TOTAL OF PAGE 2	379,600.00	
Total Amount in Words:	Nine Hundred Eighty Two Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	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 21, 2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-05-00636
982,800.00