DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

ipplier:		SARUNG BANGGI BEACH RESORT & RESTAURANT	PO. No.:	F 2	2305-0208
entlemen:		San Vincente St., Sto. Domingo, Albay	Date:	-	Máy 22, 2023
		0968-297-1094	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES Charge	
		Please furnish this Office the following articles subject to the terms and conditions contained herein: Gubat, Sorsogon	Payment Term: Delivery Term:		
			For Delivery Schedule and	Queries Please Contact	00505004404
te of Deliv		As specified in the Purchase Order	C.M.U:		09636984404
em No.	Unit		Quantity	Unit Cost	Amount
	LOT	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON - GROUP 3	1		
		Venue: Gubat, Sorsogon			
-		1. PROJECT DEVELOPMENT WORKSHOP			
		BATCH CODE: PDW-GBT-1			
		June 13, 2023 (Day 1)			1
	nav	AM Snacks, Lunch & PM Snacks	69 \	448.00	30.912.0
	pax	June 14, 2023 (Day 2)	00	440.00	00,012.0
	nov	AM Snacks, Lunch & PM Snacks	69	448.00	30,912.0
	pax	AINI STIACKS, LUTICIT & PINI STIACKS	09	440.00	30,312.0
		BATCH CODE: PDW-GBT-2			
		June 15. 2023 (Day 1)			
	nov	AM Snacks, Lunch & PM Snacks	69 \	448.00	30,912.0
	pax	June 16, 2023 (Day 2)	09	440.00	30,912.0
	nav		69	448.00	30.912.0
	pax	AM Snacks, Lunch & PM Snacks	08	440.00	30,812.0
		2. OPERATIONS AND MAINTENANCE TRAINING			
		The State of the Control of the Cont	CARLAI TELANOUS ORNICIONS SUNT TO	2 50 . d	
		BATCH CODE: OMT-GBT-1	D FOV		
	Market Market	June 20, 2023 (Day 1)	- E0	449.00	26 422 (
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.0
		June 21, 2023 (Day 2)	FOR T	140.00	06 420 6
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.0
		Juné 22, 2023 (Dáy 3) MAY 3	1023 - H	440.00	00 420 0
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.0
		general and a Maria and and a	1 1 1 money		
		BATCH CODE: OMT-GBT-2	d last has something	200	
		June 23, 2023 (Day 1)	3.050		
	pax	AM Snacks, Lunch & PM Snacks	Est I Francescom Som in a 5-10000 parallers	448.00	26,432.0
	1	June 26, 2023 (Day 2)	ECHONIC Transfer and State of Section (Section Co.	110.00	
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.0
		June 27, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.0
		BATCH CODE: OMT-GBT-3			
		June 28, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	60 \	448.00	26,880.
		June 29, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	60	448.00	26,880.
		June 30, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	60	448.00	26,880.0
		2 MINICIPAL FINICIARY MORVEUOR			
		3. MUNICIPAL FIDUCIARY WORKSHOP			(A)
		BATCH CODE: MFW-GBT-1	76 \	448.00	24 040 /
		June 6, 2023 (Day 1)	10	440.00	34,048.0
	pax	AM Snacks, Lunch & PM Snacks	76	448.00	24.040
	-	June 7, 2023 (Day 2)	76	440.00	34,048.
	pax	AM Snacks, Lunch & PM Snacks			
		BATCH CODE: MFW-GBT-2			
		June 8, 2023 (Day 1)	77	448.00	34,496.
	nav	AM Snacks, Lunch & PM Snacks		440.00	J-,400.0
	pax		77	448.00	34,496.
	nav	June 9, 2023 (Day 2) AM Spacks Lunch & PM Spacks	- 11	440.00	J+,490.0
	pax	AM Snacks, Lunch & PM Snacks			
		Page 1 of 2	TOTAL O	F PAGE 1	499,968.
Total A	mount		TOTAL OF PAGE 1		
	ords:	Eight Hundred Ninety Five Thousand One Hundred Four Pesos and No Centavos	GRAND TOTAL		895,104.0

vallable under the circumstances.

Conforme:

SARUNG BANGGI BEACH RESORT & RESTAURANT
Signature over Printed Name of Supplier

Date: May 30,2023

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

Amount:

NORMAN S. LAURIO

Regional Director





DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

olier:	SARUNG BANGGI BEACH RESORT & RESTAURANT	PO. No.:	F 2305-0208	
ress:	San Vincente St., Sto. Domingo, Albay	Date: Mode of Procurement: Payment Term: Delivery Term:	May 22, 2023 ING UNDER WORLD BANK PROGRAM PROCUREMENT GU Charge	
tact No.	0968-297-1094 Please furnish this Office the following articles subject to the terms and conditions contained herein:			
tlemen:				
e of Delivery:	Gubat, Sorsogon	For Delivery Schedule an C.M.U:	d Queries Please Contact	09636984404
of Delivery:	As specified in the Purchase Order	Quantity	Unit Cost	Amount
m No. Un	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON - GROUP 3	quantity	S.III. 635.	
	4. MUNICIPAL ACCOUNTABILITY REPORTING CUM MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP			-
	June 21, 2023 (Day 1)	93	448.00	41,664.0
	1110 1 1 0 5110	- 00	710.00	11,001.0
pa	June 23, 2023 (Day 2)	93	448.00	41,664.0
no	1110		170.00	
pa	AIN STIECKS, LUTICIT & FIN STIECKS			
	5. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT BATCH CODE: PIW PROC-GBT-1			
	July 4, 2023 (Day 1)	58	448.00	25,984.0
	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- 50	440.00	20,304.0
pa	July 5, 2023 (Day 2)	58	448.00	25.984.0
pa	1110 1 1 1 0 0110 1	- 00	710.00	20,0011
	BATCH CODE: PIW PROC-GBT-2			
	July 6, 2023 (Day 1)	58	448.00	25,984.0
pa	AM Snacks, Lunch & PM Snacks			
	July 7, 2023 (Day 2)	58	448.00	25,984.
pa	AM Snacks, Lunch & PM Snacks			
	DATOLI CODE, DIM DDOC CRT 2			
	BATCH CODE: PIW PROC-GBT-3 July 11, 2023 (Day 1)	58	448.00	25,984.
200	1110 1 1 1 0 0 1 0	- 00	440.00	20,001
pa	July 12, 2023 (Day 2)	58	448.00	25,984.0
pa	1110 1 1 100110 1		1 1000	
	6. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE	E-tra		
	BATCH CODE: PIW FIN-GBT-1			
	July 4, 2023 (Day 1)	58	448.00	25,984.
pa			440.00	05.004
	July 5, 2023 (Day 2)	58	448.00	25,984.
pa	AM Snacks, Lunch & PM Snacks			
	BATCH CODE: PIW FIN-GBT-2			
	July 6, 2023 (Day 1)	58	448.00	25,984.
-	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	00	110.00	20,001.
pa	July 7, 2023 (Day 2)	58	448.00	25,984.
pa	1110 1 1 1 0 0 1 0			
P	A THE OTHER DESCRIPTION OF THE OTHER DESCRIPTI			
	BATCH CODE: PIW FIN-GBT-3			
	July 11, 2023 (Day 1)	58	448.00	25,984.
pa	AM Snacks, Lunch & PM Snacks			
	July 12, 2023 (Day 2)	58	448.00	25,984.
pa	AM Snacks, Lunch & PM Snacks			
	This also includes the requirements stated in the Standard Requirements Form			
	11 10 At 1 1		-	
	Health Standard: Inter-Agency Task Force (IATF) Compliant			
	Note: In case of fartilitary quants or other circumstances that the number of participants is reduced			
	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	395,136.
Total Amour	Eight Hundred Ninety Five Thousand One Hundred Four Pesos and No Centavos	GRAN	D TOTAL 895,10	
in Words:		GRA		AND TOTAL

(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 ailable under the circumstances.

Conforme:

SARUNG BANGGI BEACH RESORT & RESTAURANT

Date: MAY 30, 2023

Funds Available:

AMIABELLE NAQUINTANO, CPA

Accountant III

NORMAN S. LAURIO Regional Director

ORS No.: