

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>SARUNG BANGGI BEACH RESORT &amp; RESTAURANT</b>	PO. No.:	<b>F 2305-0208</b>
Address:	<b>San Vicente St., Sto. Domingo, Albay</b>	Date:	May 22, 2023
Contact No.	0968-297-1094	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:	Gubat, Sorsogon	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	<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON - GROUP 3</b>	1		
		<b>Venue: Gubat, Sorsogon</b>			
		<b>1. PROJECT DEVELOPMENT WORKSHOP</b>			
		BATCH CODE: PDW-GBT-1			
		June 13, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	69	448.00	30,912.00
		June 14, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	69	448.00	30,912.00
		BATCH CODE: PDW-GBT-2			
		June 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	69	448.00	30,912.00
		June 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	69	448.00	30,912.00
		<b>2. OPERATIONS AND MAINTENANCE TRAINING</b>			
		BATCH CODE: OMT-GBT-1			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.00
		June 22, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.00
		BATCH CODE: OMT-GBT-2			
		June 23, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.00
		June 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.00
		June 27, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	59	448.00	26,432.00
		BATCH CODE: OMT-GBT-3			
		June 28, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	60	448.00	26,880.00
		June 29, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	60	448.00	26,880.00
		June 30, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	60	448.00	26,880.00
		<b>3. MUNICIPAL FIDUCIARY WORKSHOP</b>			
		BATCH CODE: MFW-GBT-1			
		June 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	76	448.00	34,048.00
		June 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	76	448.00	34,048.00
		BATCH CODE: MFW-GBT-2			
		June 8, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	77	448.00	34,496.00
		June 9, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	77	448.00	34,496.00
		<b>Page 1 of 2</b>			
		<b>TOTAL OF PAGE 1</b>			<b>499,968.00</b>
Total Amount in Words:	Eight Hundred Ninety Five Thousand One Hundred Four Pesos and No Centavos		<b>GRAND TOTAL</b>		<b>895,104.00</b>

**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:

**SARUNG BANGGI BEACH RESORT & RESTAURANT**

Signature over Printed Name of Supplier

Date: May 30, 2023

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III**NORMAN S. LAURIO**  
Regional Director

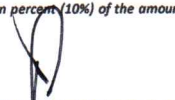
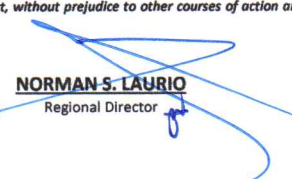

ORS No.:

Amount:

23-05-00693  
895,104.00



## PURCHASE ORDER

Supplier:	<b>SARUNG BANGGI BEACH RESORT &amp; RESTAURANT</b>		PO. No.:	<b>F 2305-0208</b>	
Address:	San Vicente St., Sto. Domingo, Albay		Date:	May 22, 2023	
Contact No.	0968-297-1094		Mode of Procurement:	BIDDING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDE	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge	
Place of Delivery:	Gubat, Sorsogon		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
		<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR GUBAT, SORSOGON - GROUP 3</b>			
		<b>4. MUNICIPAL ACCOUNTABILITY REPORTING CUM MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP</b>			
		<i>June 21, 2023 (Day 1)</i>	93	448.00	41,664.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>June 23, 2023 (Day 2)</i>	93	448.00	41,664.00
	pax	AM Snacks, Lunch & PM Snacks			
		<b>5. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT</b>			
		BATCH CODE: PIW PROC-GBT-1			
		<i>July 4, 2023 (Day 1)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>July 5, 2023 (Day 2)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		BATCH CODE: PIW PROC-GBT-2			
		<i>July 6, 2023 (Day 1)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>July 7, 2023 (Day 2)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		BATCH CODE: PIW PROC-GBT-3			
		<i>July 11, 2023 (Day 1)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>July 12, 2023 (Day 2)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<b>6. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE</b>			
		BATCH CODE: PIW FIN-GBT-1			
		<i>July 4, 2023 (Day 1)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>July 5, 2023 (Day 2)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		BATCH CODE: PIW FIN-GBT-2			
		<i>July 6, 2023 (Day 1)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>July 7, 2023 (Day 2)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		BATCH CODE: PIW FIN-GBT-3			
		<i>July 11, 2023 (Day 1)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<i>July 12, 2023 (Day 2)</i>	58	448.00	25,984.00
	pax	AM Snacks, Lunch & PM Snacks			
		<b>This also includes the requirements stated in the Standard Requirements Form</b>			
		<b>Health Standard:</b>			
		Inter-Agency Task Force (IATF) Compliant			
		<i>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</i>			
		<b>Page 2 of 2</b>	<b>TOTAL OF PAGE 2</b>		<b>395,136.00</b>
Total Amount in Words:	Eight Hundred Ninety Five Thousand One Hundred Four Pesos and No Centavos		<b>GRAND TOTAL</b>		<b>895,104.00</b>
<b>LIQUIDATED DAMAGES:</b> 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:	 <b>SARUNG BANGGI BEACH RESORT &amp; RESTAURANT</b> Signature over Printed Name of Supplier Date: <u>May 30, 2023</u>		 <b>NORMAN S. LAURIO</b> Regional Director		
Funds Available:	 <b>AMIABELLE N. QUINTANO, CPA</b> Accountant III		ORS No.: <u>23-05-00698</u> Amount: <u>895,104.00</u>		