

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawls, Legazpi City, Albay

PURCHASE ORDER

Supplier:	IVAN FIEL GRILL & BULALUHAN	PO. No.:	F 2305-0210
Address:	Zone 4, Bulan, Sorsogon	Date:	MAY 19 2023
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Mode of Procurement:
Place of Delivery:	Bulan, Sorsogon	Payment Term:	SHOPPING UNDER WORLD BANK PROGRAM
Date of Delivery:	As specified in the Purchase Order	Delivery Term:	PROCUREMENT GUIDELINES
Item No.	Unit	For Delivery Schedule and Queries Please Contact C.M.U:	Charge
			09636984404

Item No.	Unit	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BULAN, SORSOGON - GROUP 3				
Venue: Bulan, Sorsogon				
1. PROJECT DEVELOPMENT WORKSHOP				
BATCH CODE: PDW-BLN-1				
June 1, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	60	350.00	21,000.00
June 2, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	60	350.00	21,000.00
BATCH CODE: PDW-BLN-2				
June 6, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	60	350.00	21,000.00
June 7, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	60	350.00	21,000.00
2. MIAC TECHNICAL DESK REVIEW / MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT				
June 20, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	98	350.00	34,300.00
June 21, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	98	350.00	34,300.00
3. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT				
BATCH CODE: PIW PROC-BLN-1				
June 27, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	75	350.00	26,250.00
June 28, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	75	350.00	26,250.00
BATCH CODE: PIW PROC-BLN-2				
June 29, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	75	350.00	26,250.00
June 30, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	75	350.00	26,250.00
4. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE				
BATCH CODE: PIW FIN-BLN-1				
July 4, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	75	350.00	26,250.00
July 5, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	75	350.00	26,250.00
Total Amount		TOTAL OF PAGE 1		310,100.00
In Words:		GRAND TOTAL		587,650.00

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TOTAL OF PAGE 1

310,100.00

GRAND TOTAL

587,650.00

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:

IVAN FIEL GRILL & BULALUHAN

Signature over Printed Name of Supplier

Date: 6/1/23

NORMAN S. LAURIO

Regional Director

Funds Available:

ORS No.:

23-AS-011020

## Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		IVAN FIEL GRILL & BULALUHAN		PO. No.:		F 2305-0210	
Address:		Zone 4, Bulan, Sorsogon		Date:		May 19, 2023	
Contact No.		0967-600-0913		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:		Bulan, Sorsogon		For Delivery Schedule and Queries Please Contact C.M.U.:		09636984404	
Date of Delivery:		As specified in the Purchase Order					
Item No.	Unit			Quantity	Unit Cost	Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BULAN, SORSOGON - GROUP 3					
		BATCH CODE: PIW FIN-BLN-2					
		July 6, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks		75	350.00	26,250.00	
		July 7, 2023 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks		75	350.00	26,250.00	
		5. ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING					
		BATCH CODE: ODMT-BLN-1					
		October 18, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks		61	350.00	21,350.00	
		October 19, 2023 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks		61	350.00	21,350.00	
		October 20, 2023 (Day 3)					
	pax	AM Snacks, Lunch & PM Snacks		61	350.00	21,350.00	
		BATCH CODE: ODMT-BLN-2					
		October 23, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks		60	350.00	21,000.00	
		October 24, 2023 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks		60	350.00	21,000.00	
		October 25, 2023 (Day 3)					
	pax	AM Snacks, Lunch & PM Snacks		60	350.00	21,000.00	
		6. MUNICIPAL ACCOUNTABILITY REPORTING					
		August 15, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks		70	350.00	24,500.00	
		August 16, 2023 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks		70	350.00	24,500.00	
		7. MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP					
		September 12, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks		70	350.00	24,500.00	
		September 13, 2023 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks		70	350.00	24,500.00	
		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		277,550.00	
Total Amount in Words:		Five Hundred Eighty Seven Thousand Six Hundred Fifty Pesos and No Centavos				GRAND TOTAL	587,650.00
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:		IVAN FIEL GRILL & BULALUHAN Signature over Printed Name of Supplier Date: 6/1/23		NORMAN S. LAURIO Regional Director			
Funds Available:		AMIABELLE N. QUINTANO, CPA Accountant III		ORS No.: 23-05-00634 Amount: 587,650.00			