

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

## PURCHASE ORDER

Supplier:	LA TERRAZA RESTAURANT	PO. No.:	F 2305-0224
Address:	Tuburan, Ligao City	Date:	May 26, 2023
Contact No.	0977-803-0817	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:	Pio Duran, 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
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PIO DURAN, ALBAY - GROUP 2					
Venue: Pio Duran, Albay					
1	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code - PIW PROC-PDR-1			
		July 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	338.00	18,590.00
		July 5, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	338.00	18,590.00
		Batch Code - PIW PROC-PDR-2			
		July 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	338.00	18,590.00
		July 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	338.00	18,590.00
		Batch Code - PIW PROC-PDR-3			
		July 11, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	338.00	18,928.00
		July 12, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	56	338.00	18,928.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		Batch Code - PIW FIN-PDR-1			
		July 18, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	378.50	20,817.50
		July 19, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	379.50	20,872.50
		Batch Code - PIW FIN-PDR-2			
		July 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	379.29	20,860.95
		July 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	379.00	20,845.00
		Batch Code - PIW FIN-PDR-3			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	379.00	21,224.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	56	379.00	21,224.00
Page 1 of 2			TOTAL OF PAGE 1		238,059.95
Total Amount in Words: Four Hundred Twenty Four Thousand Five Hundred Twenty Seven Pesos and Ninety Five Centavos			GRAND TOTAL		424,527.95

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:

  
LA TERRAZA RESTAURANT  
Signature over Printed Name of Supplier

Date: JUNE 19, 2023

  
NORMAN S. LAURIO  
Regional Director

Funds Available:

  
AMIABELLE N. QUINTANO, CPA  
Accountant III

ORS No.:

Amount:

023-06-00778  
424,527.95



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Regional Center Site, Rawis, Legazpi City, Albay

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Place of Delivery:	Pio Duran, 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
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PIO DURAN, ALBAY - GROUP 2					
3	LOT	Organizational Development and Management Training	1		
		Batch Code -ODMT-PDR-1			
		September 12, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	378.00	20,790.00
		September 13, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	380.00	20,900.00
		Batch Code -ODMT-PDR-2			
		September 14, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	379.00	20,845.00
		September 15, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	379.00	20,845.00
		Batch Code -ODMT-PDR-3			
		September 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	379.00	21,224.00
		September 20, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	56	379.00	21,224.00
4	LOT	Municipal Accountability Reporting cum Municipal Sustainability Planning	1		
		October 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	80	379.00	30,320.00
		October 20, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	80	379.00	30,320.00
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			186,468.00		
Total Amount in Words:			Four Hundred Twenty Four Thousand Five Hundred Twenty Seven Pesos and Ninety Five Centavos		
GRAND TOTAL			424,527.95		

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:

LA TERRAZA RESTAURANT

Signature over Printed Name of Supplier

Date: JUNE 19, 2023

NORMAN S. LAURIO  
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA  
Accountant III

ORS No.: 23-06-00778

Amount: 424,527.95