

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

**PURCHASE ORDER**

Supplier:	<b>ROADHOUSE (INN, CAFÉ, GRILL)</b>		PO. No.:	<b>F 2305-0230</b>	
Address:	<b>Brgy. Matnog, Basud, Cam. Norte</b>		Date:	May 30, 2023	
Contact No.			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:	Basud, Camarines Norte		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 BASUD CAMARINES NORTE - GROUP 2</b>					
<b>Venue: Basud, Camarines Norte</b>					
1	LOT	<b>MIAC Technical Desk Review</b>	1		
		Batch Code - MTDR-BSD-1			
		July 5, 2023			
	pax	AM Snacks, Lunch and PM Snacks	44	300.00	13,200.00
		Batch Code - MTDR-BSD-2			
		July 6, 2023			
	pax	AM Snacks, Lunch and PM Snacks	44	300.00	13,200.00
2	LOT	<b>Expanded Municipal Disaster Risk Reduction &amp; Management Council Meeting</b>	1		
		July 12, 2023			
	pax	AM Snacks, Lunch and PM Snacks	58	300.00	17,400.00
3	LOT	<b>Municipal Fiduciary Workshop</b>	1		
		Batch Code - MFW-BSD-1			
		July 25, 2023			
	pax	AM Snacks, Lunch and PM Snacks	52	300.00	15,600.00
		July 26, 2023			
	pax	AM Snacks, Lunch and PM Snacks	52	300.00	15,600.00
		Batch Code - MFW-BSD-2			
		July 27, 2023			
	pax	AM Snacks, Lunch and PM Snacks	50	300.00	15,000.00
		July 28, 2023			
	pax	AM Snacks, Lunch and PM Snacks	50	300.00	15,000.00
4	LOT	<b>Community-Based Procurement Training</b>	1		
		Batch Code - PROC-BSD-16			
		August 9, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		August 10, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		Batch Code - PROC-BSD-2			
		August 14, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		August 15, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
<b>Page 1 of 3</b>			<b>TOTAL OF PAGE 1</b>		<b>172,200.00</b>

Total Amount In Words:	Five Hundred Twenty Two Thousand Pesos and No Centavos	GRAND TOTAL	<b>522,000.00</b>
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**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:

**ROADHOUSE (INN, CAFÉ, GRILL)**

Signature over Printed Name of Supplier

Date: 6/21/23

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

QRS No.:

Amount:

23-04-00783  
522,000.00



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ROADHOUSE (INN, CAFÉ, GRILL)	PO. No.:	F 2305-0230
Address:	Brgy. Matnog, Basud, Cam. Norte	Date:	May 30, 2023
Contact No.:		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:	Basud, Camarines Norte	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 BASUD CAMARINES NORTE - GROUP 2</b>			
		Batch Code - PROC-BSD-3			
		<b>August 16, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
		<b>August 17, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
<b>5</b>	<b>LOT</b>	<b>Community-Based Financial Management Training</b>	<b>1</b>		
		Batch Code - FIN-BSD-1			
		<b>August 22, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		<b>August 23, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		Batch Code - FIN-BSD-2			
		<b>August 24, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		<b>August 25, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		Batch Code - FIN-BSD-3			
		<b>August 29, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
		<b>August 30, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
<b>6</b>	<b>LOT</b>	<b>Organizational Development and Management (ODM) Training</b>	<b>1</b>		
		Batch Code - ODM-BSD-1			
		<b>September 5, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		<b>September 6, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		<b>September 7, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		Batch Code - ODM-BSD-2			
		<b>September 12, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		<b>September 13, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		<b>September 14, 2023</b>			
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
<b>Page 2 of 3</b>			<b>TOTAL OF PAGE 2</b>		<b>211,200.00</b>

Total Amount in Words:	Five Hundred Twenty Two Thousand Pesos and No Centavos	GRAND TOTAL	522,000.00
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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:

ROADHOUSE (INN, CAFÉ, GRILL)

Signature over Printed Name of Supplier

Date: 6/21/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00783

522,000.00



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

[illegible]

Conforme:

## ROADHOUSE (INN, CAFÉ, GRILL)

Signature over Printed Name of Supplier

Date: 6/21/23

~~NORMAN S. LAURIO~~

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

Amount: