# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

upplier		ROADHOUSE (INN, CAFÉ, GRILL)	PO. No.:	F 2305	5-0230
Supplier:			Date:	May 30, 2023	
Address:  Contact No.  Gentlemen:		Brgy. Matnog, Basud, Cam. Norte  Please furnish this Office the following articles subject to the terms and conditions contained herein:			ER WORLD BANK EMENT GUIDELINES
				Cha	arge
Place of Delivery: Basud, Camarines Norte		Basud, Camarines Norte	For Delivery Sched		09636984404
Date of Deli		As specified in the Purchase Order	Please Contact C.M Quantity	Unit Cost	Amount
Item No.	Unit		Quantity	Ollit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BASUD CAMARINES NORTE - GROUP 2			
		Venue: Basud, Camarines Norte			
1	LOT	MIAC Technical Desk Review	1		
		Batch Code - MTDR-BSD-1			
		July 5, 2023			
	pax	AM Snacks, Lunch and PM Snacks	44	300.00	13,200.00
	pax	Batch Code - MTDR-BSD-2			
		July 6, 2023			
	nav	AM Snacks, Lunch and PM Snacks	44	300.00	13,200.00
	pax	7 AM CHAOLO, Editor and 1 M Chaolo			
2	LOT	Expanded Municipal Disaster Risk Reduction & Management Council Meeting	1		
	LUI	July 12, 2023			
		AM Snacks, Lunch and PM Snacks	58	300.00	17,400.00
	pax	Alvi Stidoks, Euricii and Pivi Stidoks			
	107	Municipal Fiduciary Workshop	1		
3	LOT				
		Batch Code - MFW-BSD-1			
		July 25, 2023	52	300.00	15,600.00
	pax	AM Snacks, Lunch and PM Snacks	- JZ	300.00	10,000100
		July 26, 2023	52	300.00	15,600.00
	pax	AM Snacks, Lunch and PM Snacks	32	300.00	10,000.00
		Batch Code - MFW-BSD-2			
		July 27, 2023	F0	300.00	15,000.00
	pax	AM Snacks, Lunch and PM Snacks	50	300.00	10,000.00
		July 28, 2023   1   1   1   1   1   1   1   1   1	50	200.00	15,000.00
	pax	AM Snacks, Lunch and PM Snacks	50	300.00	15,000.00
		to be beautiful for the start had	See adult daying		
4	LOT	Community-Based Procurement Training	1 1 1		
		Batch Code - PROC-BSD-	Contract to the second		
		August 9, 2023		000.00	40,000,00
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		August 10, 2023		000.00	16,800.00
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	10,000.00
		Batch Code - PROC-BSD-2		-	
		August 14, 2023		200.00	46 000 00
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		August 15, 2023		000.00	40,000,00
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		Page 1 of 3	TOTAL	OF PAGE 1	172,200.0
Total Amount in Words: Five Hundred Twenty Two Thousand Pesos and No Centavos			GRAND TOTAL	522,000.00	

courses of action and remedies available under the circumstances.

Co	nfo	rm	e:

ROADHOUSE (INN, CAFÉ, GRILL)

Signature over Printed Name of Supplier

4/21/23 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

Amount:

NORMAN S. LAURIO Regional Directo

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

#### **PURCHASE ORDER**

		PURCHASE ORDER			
Supplier:		ROADHOUSE (INN, CAFÉ, GRILL)	PO. No.:	F 230	)5-0230
Address:		Brgy. Matnog, Basud, Cam. Norte	Date:	May	30, 2023
Contact No.			Mode of	SHOPPING UNDER WORLD BAN	
Contact NO.			Procurement: Payment Term:		JREMENT GUIDELINES harge
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term:	-	
Place of Delivery:		Basud, Camarines Norte	For Delivery Schedule and Queries 09		09636984404
Date of Deli		As specified in the Purchase Order	Please Contact C.  Quantity	Unit Cost	Amount
Item No.	Unit	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BASUD CAMARINES NORTE - GROUP 2	Quantity	Onit cost	Allount
		Batch Code - PROC-BSD-3			
		August 16, 2023			
	nav	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
	pax	August 17, 2023		000.00	10,000.00
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
5	LOT	Community-Based Financial Management Training	1		
	LOI	Batch Code - FIN-BSD-1	<u>-</u>		
		August 22, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
	pun	August 23, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
	Pur	Batch Code - FIN-BSD-2			
		August 24, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
	P	August 25, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	300.00	16,800.00
		Batch Code - FIN-BSD-3			
		August 29, 2023			
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
		August 30, 2023			
	pax	AM Snacks, Lunch and PM Snacks	51	300.00	15,300.00
6	LOT	Organizational Development and Management (ODM) Training  Batch Code - ODM-BSD-1	1		
		September 5, 2023			10.000.00
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
	200000000	September 6, 2023	10	300.00	12 000 00
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		September 7, 2023	16	300.00	13,800.00
	pax	AM Snacks, Lunch and PM Snacks  Batch Code - ODM-BSD-2	46	300.00	13,000.00
		September 12, 2023			
	nav	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
	pax	September 13, 2023		300.00	10,000.00
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
	Pun	September 14, 2023			,
	pax	AM Snacks, Lunch and PM Snacks	46	300.00	13,800.00
		Page 2 of 3	TOTAL	OF PAGE 2	211,200.00
T-1-1 A				GRAND TOTAL	522,000.00
	ords:	Five Hundred Twenty Two Thousand Pesos and No Centavos		GRAND TOTAL	522,000.00

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 circumsta	nces.
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10%) of the amount of the contract, the	DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action	on and remedies available under the <del>cir</del> cumstances.
Conforme:	SHIRWY (i. PANOD	NORMAN'S. LAURIO
	ROADHOUSE (INN, CAFÉ, GRILL) Signature over Printed Name of Supplier	Regional Director
	Date: \( \langle 21 \rangle 23	
Funds Available:		10 00 - 00 103

AMIABELLE N. QUINTANO, CPA

ORS No.:

23-06-00787 522,000.00

Amount:

PR No.: F 2304-0232 End-User: KALAHI-CIDSS

### DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

#### **PURCHASE ORDER**

ıpplier:		ROADHOUSE (INN, CAFÉ, GRILL)	PO. No.:	F 230	5-0230
Address: Contact No. Gentlemen:		Brgy. Matnog, Basud, Cam. Norte	Date:	May	30, 2023
		bigy. Wathog, basau, cam. Norte	Mode of		DER WORLD BANK
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement:		IREMENT GUIDELINE harge
			Payment Term: Delivery Term:		naige
ace of Deli	verv.	Basud, Camarines Norte	For Delivery Sche	dule and Queries	09636984404
te of Deliv			Please Contact C.	M.U:	
tem No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR BASUD CAMARINES NORTE - GROUP 2			
		Batch Code - ODM-BSD-3			
		September 19, 2023			
	pax	AM Snacks, Lunch and PM Snacks	42	300.00	12,600.0
		September 20, 2023			
	pax	AM Snacks, Lunch and PM Snacks	42	300.00	12,600.0
		September 21, 2023			
	pax	AM Snacks, Lunch and PM Snacks	42	300.00	12,600.0
7	LOT	Municipal Accountability Reporting (MAR)	1		
		November 7, 2023			
	pax	AM Snacks, Lunch and PM Snacks	112	300.00	33,600.0
8	LOT	Municipal Sustainability Planning Workshop	1		
		November 8, 2023			
	pax	AM Snacks, Lunch and PM Snacks	112	300.00	33,600.0
		November 9, 2023			
	pax	AM Snacks, Lunch and PM Snacks	112	300.00	33,600.0
		This also includes the requirements stated in the Standard Requirements Form			
		U. H. Obradani			
		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			
		Powe 2 of 2	TOTAL	OF PAGE 3	138,600.
Total 4	Amount	Page 3 of 3  Five Hundred Twenty Two Thousand Pesos and No Centavos	TOTAL	GRAND TOTAL	522,000.0

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:

SHIRMY/ L. PANOR ROADHOUSE (INN, CAFÉ, GRILL)

Signature over Printed Name of Supplier

Date: 4/2/123

Funds Available:

AMIABELLE N. QUINTANO, CPA

NORMAN S. LAURIO

Regional Director 8

ORS No. 23-04-0078;

Amount: (1)