

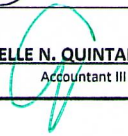


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MG'S EVENTS PLACE RENTAL		PO. No.:	F 2305-0223 -A	
Address:	Sitio Apad, Calongay, Pilar, Sorsogon		Date:	May 26, 2023	
Contact No.	09637143025		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:	Pilar, 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
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PILAR, SORSOGON - GROUP 3					
Venue: Pilar, Sorsogon					
1	LOT	Project Development Workshop	1		
		Batch Code - PDW-PLR-1			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code - PDW-PLR-2			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code - PDW-PLR-3			
		June 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	385.00	20,020.00
		June 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	385.00	20,020.00
2	LOT	Municipal Fiduciary Workshop	1		
		Batch Code - MFW-PLR-1			
		July 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		July 5, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code - MFW-PLR-2			
		July 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		July 5, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code - MFW-PLR-3			
		July 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	385.00	20,020.00
		July 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	385.00	20,020.00
3	LOT	MIAC Technical Desk Review (MTDR) cum 2nd Expanded MDRRMC Meeting	1		
		July 12, 2023			
	pax	AM Snacks, Lunch and PM Snacks	112	385.00	43,120.00
4	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code -CMSP-PLR-1			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code -CMSP-PLR-2			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code -CMSP-PLR-3			
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	385.00	20,020.00
		July 28, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	385.00	20,020.00
Page 1 of 2			TOTAL OF PAGE 1		398,860.00
Total Amount in Words:	Seven Hundred Sixty Four Thousand Six Hundred Ten Pesos and No Centavos			GRAND TOTAL	764,610.00
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:					
		 MG'S EVENTS PLACE RENTAL Signature over Printed Name of Supplier	 NORMAN S. LAURIO Regional Director		
		Date: 4/14/23			
Funds Available:		 AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: 23-06-00767 Amount: 764,610-A		

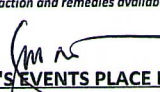
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay


PURCHASE ORDER

Supplier:		MG'S EVENTS PLACE RENTAL		PO. No.:	F 2305-0223 - A
Address:		Sitio Apad, Calongay, Pilar, Sorsogon		Date:	May 26, 2023
Contact No.		09637143025		Mode of Procurement:	UNDER WORLD BANK PROGRAM PROCUREMENT
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge
Place of Delivery:		Pilar, 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
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PILAR, SORSOGON - GROUP 3					
5	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code -CMSF-PLR-1			
		August 1, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		August 2, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code -CMSF-PLR-2			
		August 1, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		August 2, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code -CMSF-PLR-3			
		August 3, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		August 4, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	51	385.00	19,635.00
		Batch Code -CMSF-PLR-4			
		August 3, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	50	385.00	19,250.00
		August 4, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	50	385.00	19,250.00
6	LOT	Organizational Development and Management (ODM) Training	1		
		Batch Code -ODMT-PLR-1			
		August 8, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	53	385.00	20,405.00
		August 9, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	53	385.00	20,405.00
		Batch Code -ODMT-PLR-2			
		August 10, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	53	385.00	20,405.00
		August 11, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	53	385.00	20,405.00
		Batch Code -ODMT-PLR-3			
		August 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	54	385.00	20,790.00
		August 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	54	385.00	20,790.00
7	LOT	Municipal Accountability Reporting (MAR) cum Sustainability Planning Workshop (SPW)	1		
		October 24, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	112	385.00	43,120.00
		October 25, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	112	385.00	43,120.00
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		365,750.00
Total Amount in Words:		Seven Hundred Sixty Four Thousand Six Hundred Ten Pesos and No Centavos			GRAND TOTAL
					764,610.00

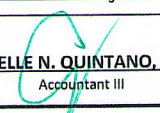
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


MG'S EVENTS PLACE RENTAL
 Signature over Printed Name of Supplier
 Date: 06/16/23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-06-0747
 Amount: 764,610.00