## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

			PURCHASE ORDER			
Supplier:		ATLAZA RESORT		PO. No.:	F 230	06-0245
Address:		Laurente, San Pas	cual, Masbate	Date: June 5, 2023		e 5, 2023
Contact No.		0946-502-4566		Mode of		DER WORLD BANK
		Please furnish this Office t	ho following a stirl and the state of the st	Procurement:	PROGRAM PROCUREMENT GUIDEL	
Gentlemen:		contained herein:	he following articles subject to the terms and conditions	Payment Term:	C	Charge
Place of Delivery:		San Pascual, Masbate		Delivery Term:		
Date of Delivery:		As specified in the Purchas	e Order	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
Item No.	Unit			Quantity	Unit Cost	Amount
		PROVISION OF CAT ACTIVITIES F	ERING SERVICES FOR THE CONDUCT OF CEAC OR SAN PASCUAL, MASBATE - GROUP 2	m calls prose	10A-0877	FOV
				11,000	Lucino V.	J. Hayard J. J.
			/enue: San Pascual, Masbate	4 16.77 14.	60	000 71111
1	LOT			Min Cir	JULUJ	1 1 1 CAU.
- '	LOT	Pre-Imple	mentation Workshop for Procurement	411 1		The state of the s
			Satch Code - PIW PROC-SPL-1		لما السيمار المال الما	Lid Laurent Linear
			June 27, 2023 (Day 1)	BY:		; Ga
	pax	AN	I Snacks, Lunch and PM Snacks	54	450.00	24,300.00
			June 28, 2023 (Day 2)	Y		21,000.00
	pax	AN	I Snacks, Lunch and PM Snacks	54	450.00	24,300.00
			atch Code - PIW PROC-SPL-2		100.00	24,000.00
			June 29, 2023 (Day 1)			
	pax	AN	Snacks, Lunch and PM Snacks	53	450.00	23,850.00
			June 30, 2023 (Day 2)	- 00	450.00	23,000.00
	pax	AN	Snacks, Lunch and PM Snacks	53	450.00	23,850.00
2	LOT	Pre-Imr	lementation Workshop for Finance			
		1.16-1111	Potch Code DIW FIN OD 4	1		
			Batch Code - PIW FIN-SPL-1			
	pax		July 4, 2023 (Day 1)			
	pax	Alv	Snacks, Lunch and PM Snacks	61	450.00	27,450.00
	pax	A N /	July 5, 2023 (Day 2)			
	pax		Snacks, Lunch and PM Snacks	61	450.00	27,450.00
			Batch Code - PIW FIN-SPL-2			
	DOV	A N A	July 6, 2023 (Day 1)			
	pax	AM	Snacks, Lunch and PM Snacks	61	450.00	27,450.00
	nov		July 7, 2023 (Day 2)			
	pax	AM	Snacks, Lunch and PM Snacks	61	450.00	27,450.00
3	LOT	M	unicipal Fudiciary Workshop	4		
			Batch Code - MFW -SPL-1	1		
			September 19, 2023 (Day 1)			
	pax		Snacks, Lunch and PM Snacks		450.00	<u> </u>
		7 (17)	September 20 2023 (Day 2)	61	450.00	27,450.00
	pax	AM	Snacks, Lunch and PM Snacks	61	4E0 00	07.450.00
				01	450.00	27,450.00
Total Amount			Page 1 of 2		TOTAL OF PAGE 1	
in Wor		Four Hundred Twe	nty Seven Thousand Five Hundred Pesos and No C	entavos	GRAND TOTAL	261,000.00 427,500.00
		One percent (1%) of every da				,000.00

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.

rejudice to other courses of action	on and remedles available under the circumstances.	of the contract, without
Conforme:	ATLAZA RESORT  Signature over Printed Name of Supplier  Date (127/23	NORMAN S. LAURIO Regional Director
Funds Available:	AMIABELLE N. QUINTANO, CPA	ORS No.: 23-06-60834

427,500.00

Amount:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		ATLAZA RESO	PORCHASE ORDER	20.11	E 000	
Address:				PO. No.:	F 2306-0245	
		Laurente, San Pas	cual, Masbate	Date:	June 5, 2023	
Contact No	l. —————	0946-502-4566		Mode of Procurement:	ER WORLD BANK F	ROGRAM PROCUREN
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:  San Pascual, Masbate	Payment Term:	Charge		
				Delivery Term:		
Date of Delivery:		As specified in the Purcha	se Order	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
Item No.	Unit		Se order			
		PROVISION OF CAT ACTIVITIES F	ERING SERVICES FOR THE CONDUCT OF CEAC OR SAN PASCUAL, MASBATE - GROUP 2	Quantity	Unit Cost	Amount
			Batch Code - MFW -SPL-2			
			September 21, 2023 (Day 1)			
	pax	Δ	M Snacks, Lunch and PM Snacks			
			September 22, 2023 (Day 2)	61	450.00	27,450.00
	pax	ΔΙ	M Snacks, Lunch and PM Snacks			
		71	W Officers, Euricii and Pivi Shacks	61	450.00	27,450.00
4	LOT	Mu	nicipal Accountability Reporting			
		IVIG	September 26, 2023 (Day 1)	1		
	pax	ΔΛ	W Snacks, Lunch and PM Snacks			
	Pun			52	450.00	23,400.00
	pax		September 27, 2023 (Day 2)			
	pun		M Snacks, Lunch and PM Snacks	52	450.00	23,400.00
5	LOT	Municip	al Sustainability Planning Workshop	1		
			October 11, 2023 (Day 1)	1		
	pax	AN	/ Snacks, Lunch and PM Snacks	70	450.00	00.100.00
			October 12 2023 (Day 2)	72	450.00	32,400.00
	pax	AN	1 Snacks, Lunch and PM Snacks	72	450.00	
			- enseries Europe and 1 M Orlacks	12	450.00	32,400.00
		This also includ	les the requirements stated in the Standard Requirements Form			
			Health Standard:			
		Inter-A	gency Task Force (IATF) Compliant			
		Note: In case of fortuito	us events or other circumstances that the number of			
		participants is reduced,	adjustment shall be made prior to the conduct of the tivity or in the succeeding days			
			Page 2 of 2	TOTAL O	F PAGE 2	166 E00 00
Total Amount in Words:		Four Hundred Two	enty Seven Thousand Five Hundred Pesos and No Co			166,500.00 427,500.00

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

vailable under the circumstances.	and the second of terminate	or terminate the contract, without prejudice to other courses of action an			
Conforme:	ATLAZA RESORT	NORMAN S. LAURIO Regional Director			
	Signature over Printed Name of Supplier				
	Date: 4/27/13				
Funds Available:					
	AMIABELLE N. QUINTANO, CPA	ORS No.: 23-06-00834			

Accountant III