

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

PURCHASE ORDER

Supplier:	SHORELINE-VENUE & RESTO BAR		PO. No.:	F 2306-0246	
Address:	Dancalan, Donsol, Sorsogon		Date:	June 15, 2023	
Contact No.	0949-933-5847		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:	Donsol, 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 DONSOL, SORSOGON - GROUP 3					
Venue: Donsol, Sorsogon					
1	LOT	Project Development Workshop	1		
		Batch Code: PDW-DNL-1			
		August 3, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
		August 4, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
		Batch Code: PDW-DNL-2			
		August 7, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
		August 8, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
		Batch Code: PDW-DNL-3			
		August 9, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
		August 10, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
2	LOT	Minutes Taking Training	1		
		Batch Code: MTT-DNL-1			
		July 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	37	349.00	12,913.00
		Batch Code: MTT-DNL-2			
		July 5, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	37	349.00	12,913.00
		Batch Code: MTT-DNL-3			
		July 6, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	37	349.00	12,913.00
3	LOT	Expanded Municipal Disaster Risk Reduction and Management Council Meeting	1		
		July 25, 2023			
	pax	AM Snacks, Lunch & PM Snacks	123	349.00	42,927.00
4	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code: CMSP-DNL-1			
		September 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
		September 5, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
		Batch Code: CMSP-DNL-2			
		September 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
		September 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
Page 1 of 3			TOTAL OF PAGE 1		268,730.00
Total Amount in Words:	Eight Hundred Forty Thousand Three Hundred Ninety Two Pesos and No Centavos			GRAND TOTAL	840,392.00
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.					
Conforms:		 NORMAN S. LAURIO Regional Director			
Funds Available:		 AMIABELLE N. QUINTANO, CPA Accountant III		ORS No.: 23-06-00958 Amount: ₱ 840,392	

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

PURCHASE ORDER

Supplier:	SHORELINE-VENUE & RESTO BAR	PO. No.:	F 2306-0246		
Address:	Dancalan, Donsol, Sorsogon	Date:	June 5, 2023		
Contact No.:	0949-933-5847	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		
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Item No.	Unit	Quantity	Unit Cost	Amount	
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DONSOL, SORSOGON - GROUP 3					
Batch Code: CMSP-DNL-3					
September 8, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
September 9, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
5	LOT	Coaching and Mentoring Session on Finance	1		
Batch Code: CMSF-DNL-1					
September 11, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
September 12, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
Batch Code: CMSF-DNL-2					
September 13, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
September 14, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
Batch Code: CMSF-DNL-3					
September 15, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
September 16, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
6	LOT	Gender Sensitivity Training	1		
Batch Code: GST-DNL-1					
July 10, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
July 11, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
Batch Code: GST-DNL-2					
July 12, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
July 13, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
Batch Code: GST-DNL-3					
July 14, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
July 15, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
7	LOT	Organizational Development and Management Training	1		
Batch Code: ODMT-DNL-1					
August 3, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
August 4, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
Batch Code: ODMT-DNL-2					
August 7, 2023 (Day 1)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
August 8, 2023 (Day 2)					
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
Page 2 of 3					
TOTAL OF PAGE 2				337,832.00	
Grand Total				840,392.00	
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 RDV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.					
Conforms:					
SHORELINE-VENUE & RESTO BAR Signature over Printed Name of Supplier Date: 07/20/2023					
NORMAN S. LAURIO Regional Director					
Funds Available:					
AMIABELLE N. QUINTANO, CPA Accountant III					
ORS No.: 23-06-00958					
Amount: ₱840,392					

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Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SHORELINE-VENUE & RESTO BAR		PO. No.:	F 2306-0246	
Address:	Dancalan, Donsol, Sorsogon		Date:	June 15, 2023	
Contact No.	0949-933-5847		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:	Donsol, 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 DONSOL, SORSOGON - GROUP 3					
Batch Code: ODMT-DNL-3 August 9, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
August 10, 2023 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
8	LOT	Municipal Fiduciary Workshop	1		
Batch Code: MFW-DNL-1 September 18, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
September 19, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.00
Batch Code: MFW-DNL-2 September 20, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
September 21, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
Batch Code: MFW-DNL-3 September 25, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
September 26, 2023 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.00
9	LOT	Municipal Accountability Reporting cum Municipal Planning Workshop	1		
October 26, 2023					
	pax	AM Snacks, Lunch & PM Snacks	122	349.00	42,578.00
October 27, 2023					
	pax	AM Snacks, Lunch & PM Snacks	122	349.00	42,578.00
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					
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Total Amount in Words: Eight Hundred Forty Thousand Three Hundred Ninety Two Pesos and No Centavos			TOTAL OF PAGE 3		233,830.00
			GRAND TOTAL		840,392.00

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:

Signature over Printed Name of Supplier
SHORELINE-VENUE & RESTO BAR
Date: 07/20/2023

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-00958
Amount: ₱ 840,392

NORMAN S. LAURIO
Regional Director