DRN:

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **PURCHASE ORDER**

applier:		SHORELINE-VENUE & RESTO BAR	PO. No.:	F 230	06-0246
idress:		Dancalan, Donsol, Sorsogon	Date:	June	15, 2023
ntnet Ne			Mode of		WORLD BANK PROGRAM
Contact No.		0949-933-5847	Procurement:		ENT GUIDELINES
ntlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	C	harge
ce of Deliv	very:	Donsol, Sorsogon	Delivery Term: For Delivery Schedule	and Queries Please	
te of Deliv		As specified in the Purchase Order	Contact C.M.U:	and Queries riease	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.
		August 4, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.
		Batch Code: PDW-DNL-2	to continue each time and	7	
		August 7, 2023 (Day 1)	OV		
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846
		August 8, 2023 (Day 2)	7		
	pax	AM Snacks, Lunch & PM Snacks	54 - 1	349.00	18,846.
			B [] 1]		
		Batch Code: PDW-DNL-3		1	
		August 9, 2023 (Day 1)	1 11 11		
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.
		August 10, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.
		Turking franchischer (1997)	1:37	4	
2	LOT	Minutes Taking Training	21	-	
		Batch Code: MTT-DNL-1			
		July 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	37	349.00	12,913.0
		Batch Code: MTT-DNL-2			
		July 5, 2023 (Day 2)	07	040.00	10.010
	pax	AM Snacks, Lunch & PM Snacks	37	349.00	12,913.
		Batch Code: MTT-DNL-3			
		July 6, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	37	349.00	12,913.
	pax	ANI OHACKS, Editor & FIN OHACKS	- 01	343.00	12,913.
3	LOT	Expanded Municipal Disaster Risk Reduction	1		
		and Management Council Meeting			
		July 25, 2023			
	pax	AM Snacks, Lunch & PM Snacks	123	349.00	42,927.
				0.10100	IL,OLI.
4	LOT	Coaching and Mentoring Session on Procurement	1		
7		Batch Code: CMSP-DNL-1			
		September 4, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.
		September 5, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.
		Batch Code: CMSP-DNL-2			
		September 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.
		September 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.
		Page 1 of 3	TOTAL O	F PAGE 1	268,730.
Total A	mount		. 37712 0		
in Wo		Eight Hundred Forty Thousand Three Hundred Ninety Two Pesos and No Centavos		GRAND TOTAL	840,392.0

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

SHORELINE-VENUE & RESTO BAR

Signature over Printed Name of Supplier 07 20 23

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

INTANO, CPA

ORS No.:

Amount:

<u>13-06-009.08</u> ₽840,392

NORMAN S. LAURIO

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

#### **PURCHASE ORDER**

upplier:		SHORELINE-VENUE & RESTO BAR	PO. No.:	F 230	06-0246
Address:		Dancalan, Donsol, Sorsogon			
			Date: Mode of	June 15, 2023 SHOPPING UNDER WORLD BANK PROGRA	
Contact No.		0949-933-5847	Procurement:		ENT GUIDELINES
прешен		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge	
ice of Deli	veryo	Donsol, Sorsogon	Delivery Term:		
ate of Delh		As specified in the Purchase Order	For Delivery Scher	fule and Queries Please	09636984404
tem No.	Unit	To specifical in the Falcitide Gradi	Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DONSOL, SORSOGON - GROUP 3	Quantity	om cost	Allount
		Batch Code: CMSP-DNL-3			
		September 8, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497
		September 9, 2023 (Day 2)			
	pex	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.
-					
5	LOT	Coaching and Mentoring Session on Finance	1		
	1	Batch Code: CMSF-DNL-1			
	+	September 11, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.
	nov	September 12, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.
	-	Datab Cada, OMOE DNI O			
		Batch Code: CMSF-DNL-2 September 13, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks		240.00	40.407
	Pax	September 14, 2023 (Day 2)	53	349.00	18,497.
	Dax	AM Snacks, Lunch & PM Snacks	53	349.00	40 407
		AIVI STIACKS, LUTICIT & FIVI STIACKS	53	349.00	18,497.
		Batch Code; CMSF-DNL-3			
		September 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	10 407
	-	September 16, 2023 (Day 2)	- 33	349.00	18,497.
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
		The state of the s	- 00	040.00	10,437.0
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	19,195.0
		July 11, 2023 (Day 2)			10/100
	DEX	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.0
					· · · · · · · · · · · · · · · · · · ·
		Batch Code: GST-DNL-2			
		July 12, 2023 (Day 1)			
	cax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.
		July 13, 2023 (Day 2)			
	CEX	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.
		Batch Code: GST-DNL-3			
		July 14, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.0
	~~	July 15, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.0
7	LOT	Organizational Development and Management Training	-		
	LUI	Batch Code: ODMT-DNL-1	1		
			-		
	DEX	August 3, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks		040.00	10.010
	J/2A	August 4, 2023 (Day 2)	54	349.00	18,846.0
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.0
		The state of the s	- 04	040.00	10,040.0
		Batch Code: ODMT-DNL-2			
		August 7, 2023 (Day 1)			
	par	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
		August 8, 2023 (Day 2)		2.3.00	10,107.0
	DEX	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
Torrel 1	-	Page 2 of 3	TOTAL	OF PAGE 2	337,832.0
Total Amount in Words		Eight Hundred Forty Thousand Three Hundred Ninety Two Pesos and No Centavos		GRAND TOTAL	840,392.0

ICUITATES DAMAGES One-Tench 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 DSMO ROW may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme

SHORELINE-VENUE & RESTO BAR

Signature over Printed Name of Supplier D7 /20 /2023

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

\$840,392

NORMAN S. LAURIO

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **PURCHASE ORDER**

plier:		SHORELINE-VENUE & RESTO BAR	PO. No.:		6-0246
ddress:		Dancalan, Donsol, Sorsogon	Date:	June15, 2023 SHOPPING UNDER WORLD BANK PROG	
tact No.		0949-933-5847	Mode of		VORLD BANK PROGRAM ENT GUIDELINES
			Procurement: Payment Term:		arge
ntlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term:		
e of Delive		Donsol, Sorsogon		e and Queries Please	09636984404
e of Delive		As specified in the Purchase Order	Contact C.M.U:	1 11 11 0 1	
tem No.	Unit	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DONSOL,	Quantity	Unit Cost	Amount
		SORSOGON - GROUP 3	( )		
		Batch Code: ODMT-DNL-3			
		August 9, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
		August 10, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
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	18,846.0
		September 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	349.00	18,846.0
		Batch Code: MFW-DNL-2			
		September 20, 2023 (Day 1)			
	nov	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
	pax	September 21, 2023 (Day 1)	33	343.00	10,437.0
	nov	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
	pax	AIVI SHACKS, LUHCH & FIVI SHACKS	33	343.00	10,487.0
		Batch Code: MFW-DNL-3			
		September 25, 2023 (Day 1)			ATTERNATION AND RESIDENCE AND ADDRESS OF THE PARTY OF THE
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
		September 26, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	53	349.00	18,497.0
9	LOT	Municipal Accountability Reporting cum Municipal	1		
		Planning Workshop			
		October 26, 2023			
	pax	AM Snacks, Lunch & PM Snacks	122	349.00	42,578.0
		October 27, 2023			
	pax	AM Snacks, Lunch & PM Snacks	122	349.00	42,578.0
		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			
		<u> </u>			
		Page 3 of 3	TOTAL O	OF PAGE 3	233,830.0
Total Amount in Words:		Eight Hundred Forty Thousand Three Hundred Ninety Two Pesos and No Centavos		GRAND TOTAL	840,392.0

the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circl	umetanese
the DSWD FOV may result of terminate the Contract, without prejudice to other Courses of action and remedies available under the Circle	anistances.

Conforme:

SHORELINE-VENUE & RESTO BAR

Date: 67 / 20 12023

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

Amount: