

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

PURCHASE ORDER

Supplier:	HILLS AND GARDEN RESTAURANT OPC	PO. No.:	F 2306-0247
Address:	Labo, Camarines Norte	Date:	June 6, 2023
Contact No.	0946-463-2938	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:		
Place of Delivery:	Labo, Camarines Norte	Payment Term:	Charge
Date of Delivery:	As specified in the Purchase Order	Delivery Term:	
Item No.	Unit	For Delivery Schedule and Queries Please Contact C.M.U: 09636984404	

PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR LABO, CAMARINES NORTE - GROUP 3

Venue: Labo, Camarines Norte

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	LOT	Project Development Workshop			
		Batch Code - PDW-LABO-1			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	68	500.00	34,000.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	68	500.00	34,000.00
		Batch Code - PDW-LABO-2			
		June 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	68	500.00	34,000.00
		June 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	68	500.00	34,000.00
2	LOT	Municipal Technical Review			
		Batch Code -MTR-LABO-1			
		July 25, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	500.00	28,000.00
		Batch Code -MTR-LABO-2			
		July 26, 2023			
	pax	AM Snacks, Lunch and PM Snacks	56	500.00	28,000.00
3	LOT	Expanded MDRRMC Meeting			
		July 31, 2023			
	pax	AM Snacks, Lunch and PM Snacks	93	500.00	46,500.00
4	LOT	Coaching and Mentoring Session on Procurement			
		Batch Code - PROC-LABO-1			
		August 8, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	500.00	27,500.00
		August 9, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	500.00	27,500.00
		Batch Code - PROC-LABO-2			
		August 10, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
		August 11, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00

Total Amount in Words: Nine Hundred Fifty Three Thousand Five Hundred Pesos and No Centavos
Page 1 of 3
TOTAL OF PAGE 1
GRAND TOTAL
353,500.00
953,500.00

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:

HILLS AND GARDEN RESTAURANT OPC

Signature over Printed Name of Supplier

Date: 6/20/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-00914

Amount: ₱953,500.00

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Item No.	Unit		Quantity	Unit Cost	Amount
		Batch Code - PROC-LABO-3			
		August 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
		August 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
5	LOT	Coaching and Mentoring Session on Finance			
		Batch Code - FIN-LABO-1	1		
		August 17, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55	500.00	27,500.00
		August 18, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	55	500.00	27,500.00
		Batch Code - FIN-LABO-2			
	pax	August 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
		August 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
		Batch Code - FIN-LABO-3			
	pax	August 24, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
		August 25, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	500.00	30,000.00
6	LOT	Municipal Fiduciary Workshop			
		Batch Code - Q2 MFW-LABO-1	1		
		July 6, 2023			
	pax	AM Snacks, Lunch and PM Snacks	85	500.00	42,500.00
		Batch Code - Q2 MFW-LABO-2			
	pax	July 7, 2023			
	pax	AM Snacks, Lunch and PM Snacks	84	500.00	42,000.00
		Batch Code - Q4 MFW-LABO-1			
	pax	October 24, 2023			
	pax	AM Snacks, Lunch and PM Snacks	85	500.00	42,500.00
		Batch Code - Q4 MFW-LABO-2			
	pax	October 25, 2023			
	pax	AM Snacks, Lunch and PM Snacks	84	500.00	42,000.00

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Total Amount
in Words:

Nine Hundred Fifty Three Thousand Five Hundred Pesos and No Centavos

TOTAL OF PAGE 2

404,000.00

GRAND TOTAL

953,500.00

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 available under the circumstances.

Conforme:

HILLS AND GARDEN RESTAURANT OPC

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

23-06-00914

Amount:

₱ 953,500.00

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Item No.	Unit	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR LABO, CAMARINES NORTE - GROUP 3	Quantity	Unit Cost	Amount
7	LOT	Organizational Development Management			
		Batch Code - ODM-LABO-1	1		
		September 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	58	500.00	29,000.00
	pax	September 20, 2023 (Day 2)	58	500.00	29,000.00
		AM Snacks, Lunch and PM Snacks	58	500.00	29,000.00
	pax	Batch Code - ODM-LABO-2	58	500.00	29,000.00
	pax	September 21, 2023 (Day 1)	58	500.00	29,000.00
	pax	AM Snacks, Lunch and PM Snacks	58	500.00	29,000.00
	pax	September 22, 2023 (Day 2)	58	500.00	29,000.00
		AM Snacks, Lunch and PM Snacks	58	500.00	29,000.00
8	LOT	Municipal Accountability Reporting			
		November 6, 2023	1		
	pax	AM Snacks, Lunch and PM Snacks	80	500.00	40,000.00
9	LOT	Municipal Sustainability Planning Workshop			
		November 7, 2023	1		
	pax	AM Snacks, Lunch and PM Snacks	80	500.00	40,000.00
		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 3 of 3			TOTAL OF PAGE 3		196,000.00
Total Amount in Words: Nine Hundred Fifty Three Thousand Five Hundred Pesos and No Centavos			GRAND TOTAL		953,500.00

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Signature over Printed Name of Supplier

Date: 6 / 20 / 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-06-00914

Amount: ₱ 953,500.00