DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		HILLS AND GAR	RDEN RESTAURANT OPC	no u		
Address: Contact No.		Labo, Camarines Norte		PO. No.:	F 2306-0247	
		0946-463-2938		Date: Mode of Procurement:	June 6, 2023 SHOPPING UNDER WORLD BAN	
	Delivery:	Labo, Camarines Norte	, and terms and conditions contained nerein:	Delivery Term:		riarge
ate of D	elivery:	As specified in the Purchase	Order	For Delivery Sch	edule and Queries	
Item No	. Unit	The state of the s	Order	Please Contact (C.M.U:	09636984404
		PPOVISION OF FOOD	AAIDA	Quantity	Unit Cost	Amount
		L	AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR ABO, CAMARINES NORTE - GROUP 3	R		
			Venue: Labo, Camarines Norte			
1	LOT	1	Project Development Workshop			
			D-11 O 1 D-1111	1 1	7	
			Batch Code - PDW-LABO-1	See W	3	
	pax		June 20, 2023 (Day 1)	MITTIN		
	- Fan		AM Snacks, Lunch and PM Snacks	68	500.00	34,000.
	pax		June 21, 2023 (Day 2)	b TT II I		01,000
-	pun		AM Snacks, Lunch and PM Snacks	68	500.00	34,000
			Batch Code - PDW-LABO-2	mylling had	300.00	34,000
			June 22, 2023 (Day 1)	In the second		
	pax		AM Snacks, Lunch and PM Snacks	100 68	500.00	
			June 23, 2023 (Day 2)	7.70 00	500.00	34,000
	pax		AM Snacks, Lunch and PM Snacks			
			The state of and the state of t	68	500.00	34,000
2	LOT	A.	Municipal Technical Review			
		p ⁴ h	Potch Code NTD LABOUT	1		
			Batch Code -MTR-LABO-1			
	pax		July 25, 2023			
	pux		AM Snacks, Lunch and PM Snacks	56	500.00	28,000.
			Batch Code -MTR-LABO-2		000.00	20,000.
	201		July 26, 2023			
	pax		AM Snacks, Lunch and PM Snacks	56	500.00	00.000
0			/		300.00	28,000.
3	LOT	7	Expanded MDRRMC Meeting	1		
		,	July 31, 2023			
	pax		AM Snacks, Lunch and PM Snacks	00		
			Table 1 M Oldons	93	500.00	46,500.0
4	LOT	Coachin Coachin	g and Mentoring Session on Procurement			
			Batch Code - PROC-LABO-1	1		
			August 8, 2023 (Day 1)			
	pax		AM Snacks, Lunch and PM Snacks			
			August 0, 2022 (Day 0)	55	500.00	27,500.0
	pax		August 9, 2023 (Day 2)			
			AM Snacks, Lunch and PM Snacks	55	500.00	27,500.0
			Batch Code - PROC-LABO-2			2.,000,0
	pax		August 10, 2023 (Day 1)			
	pax		AM Snacks, Lunch and PM Snacks	60	500.00	30,000.0
	2011		August 11, 2023 (Day 2)		223.00	50,000.0
	pax		AM Snacks, Lunch and PM Snacks	60	500.00	20 000 0
Total Ar	nount		Page 1 of 3	TOTAL OF	PAGE 1	30,000.0
		Nine Hundre	d Fifty Three Thousand Five Hundred Pesos and No Centavos			353,500.0
in Words: JIDATED DAMAGES: Commade. Once the cum		Tanto Hundre	ring inde industric rive mindred Pesos and No Centavos	1.	RAND TOTAL	953,500.0

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

23-06-00914

NORMAN S. LAURIO

Regional Director

\$953,500.00

Funds Available:

ORS No.:

AMIABELLE N. QUINTANO, CPA

Amount:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Address:		HILLS AND GARDEN RESTAURANT OPC Labo, Camarines Norte		F 2306-0247 June 6, 2023	
Contact No. Gentlemen: Place of Delivery:		0946-463-2938			
			Mode of	SHOPPING	INDER WORLD BAN
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	SHOPPING UNDER WORLD BAI PROGRAM PROCUREMENT GUIDE	
		Labo, Camarines Norte		Charge	
	Delivery:	As specified in the Purchase Order	Delivery Term:	edule and Queries	
Item No. Unit			Please Contact (Edule and Queries	09636984404
		PROVISION OF FOOD AND VENUE FOR	Quantity	Unit Cost	
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR LABO, CAMARINES NORTE - GROUP 3			Amount
		Batch Code - PROC-LABO-3			
	-	August 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks			
		August 16, 2023 (Day 2)	60	500.00	30,000
	pax	AM Snacks, Lunch and PM Snacks			30,000
5	LOT		60	500.00	30,000
J	LOT	Coaching and Mentoring Session on Finance			30,000
		Batch Code - FIN-LABO-1	1		
		August 17, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks			
		August 18, 2023 (Day 2)	55	500.00	27,500.
	pax	AM Snacks, Lunch and PM Snacks			27,000.
		Batch Code - FIN-LABO-2	55	500.00	27,500.0
		August 22, 2023 (Day 1)			27,000.0
	pax	AM Snacks, Lunch and PM Snacks			
		August 23, 2023 (Day 2)	60	500.00	30,000.0
	pax	AM Snacks, Lunch and PM Snacks			30,000.0
		Batch Code - FIN-LABO-3	60	500.00	30,000.0
		August 24, 2023 (Day 1)			00,000.0
	pax	AM Snacks, Lunch and PM Snacks			
		August 25, 2023 (Day 2)	60	500.00	30,000.00
	pax	AM Snacks, Lunch and PM Snacks			00,000.00
3	LOT		60	500.00	30,000.00
-	LOT	Municipal Fiduciary Workshop			00,000.00
		Batch Code - Q2 MFW-LABO-1	1		
	DOV	July 6, 2023			
	pax	AM Snacks, Lunch and PM Snacks			
		Batch Code - Q2 MFW-LABO-2	85	500.00	42,500.00
	pax	July 7, 2023			,
	pun	AM Snacks, Lunch and PM Snacks	04		
		Batch Code - Q4 MFW-LABO-1	84	500.00	42,000.00
	pax	October 24, 2023			
	Pun	AM Snacks, Lunch and PM Snacks	05		
		Batch Code - Q4 MFW-LABO-2	85	500.00	42,500.00
	pax	October 25, 2023			
		AM Snacks, Lunch and PM Snacks	84	500.5	
			04	500.00	42,000.00
al Amo	unt	Page 2 of 3	Page 2 of 3 TOTAL OF PAGE 2		40.4.000
Words:		Nine Hundred Fifty Three Thousand Five Hundred Pesos and No Centavos			404,000.00
		Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. On	ICD	AND TOTAL	

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.

L'S AND GARDEN RESTAURANT OPC

Signature over Printed Name of Supplier

NORMAN S. LAURIO Regional Director

Funds Available:

Date:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No .:

23-06-00914

Amount:

of 953,500.00

DRN:

V-FO-KC-A-PR-23-04-06342-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Addres	ss:	HILLS AND GARDEN RESTAURANT OPC	PO. No.:		No.						
Contact No. Gentlemen: Place of Delivery:		0946-463-2938 Please furnish this Office the following articles subject to the terms and conditions.		F 2306-0247 June 6, 2023 SHOPPING UNDER WORLD BAN PROGRAM PROCUREMENT GUIDEL							
						Date of	Delivery:	Labo, Camarines Norte As specified in the Purchase Order	Delivery Term:		Charge
						Item N	o. Unit		For Delivery Sche	dule and Queries	000000
								PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR	Please Contact C.		09636984404
		LABO CAMARINES HOR THE CONDUCT OF CEAC ACTIVITIES FOR	Quantity	Unit Cost	Amount						
		LABO, CAMARINES NORTE - GROUP 3									
7	LOT	Organizational D.									
		Organizational Development Management	1								
		Batch Code - ODM-LABO-1	•								
	pax	September 19, 2023 (Day 1)									
		AM Snacks, Lunch and PM Snacks	58	500.00							
	pax	September 20, 2023 (Day 2)		500.00	29,000						
		AM Snacks, Lunch and PM Snacks	58	500.00							
		Batch Code - ODM-LABO-2	30	500.00	29,000						
	pax	September 21, 2023 (Day 1)									
		AM Snacks, Lunch and PM Snacks	58	500.00							
	pax	September 22, 2023 (Day 2)	- 50	500.00	29,000.						
		AM Snacks, Lunch and PM Snacks	58	500.00							
8	LOT		30	500.00	29,000.0						
		√ Municipal Accountability Reporting	1								
	pax	November 6, 2023									
		AM Snacks, Lunch and PM Snacks	80	500.00							
9	LOT		00	500.00	40,000.0						
		Municipal Sustainability Planning Workshop	1								
	pax	November 7, 2023									
		AM Snacks, Lunch and PM Snacks	80	500.00							
			- 00	500.00	40,000.0						
		This also includes the requirements stated in the Standard Requirements Form									
		- Standard Requirements Form									
		Health Standard:									
		Inter-Agency Took Form (IATE) o									
		Title. III case of followers or other circumstance in the									
		is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days									
		accoording days									
otal Amount in Words:		Page 3 of 3	TOTAL OF PA	GF 3	400 000						
		Nine Hundred Fifty Three Thousand Five Hundred Pesos and No Centavos			196,000.00						
		ne-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. O	IGRA	ND 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.

HILLS AND GARDEN RESTAURANT OPC

NORMAN S. LAURIO

Regional Director

Signature over Printed Name of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-06-00914

Amount:

₹953,500.00