PR No.: F 2306-0301 End-User: KALAHI-CIDSS

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		ROBIEDO INC.	PO. No.:	F 23	307-0275
Address:		Magsaysay Ave., Naga City	Date:	July 05, 2023	
Contact No.		09156167691	Mode of	SHOPPING UNDER WORLD BAN	
Contact No.  Gentlemen:			Procurement:	PROGRAM PROCUREMENT GUIDELIN	
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
Place of Del	iven.	contained herein:	Delivery Term:	tule and Overies	
Place of Delivery: Date of Delivery:		Naga City, Camarines Sur  As specified in the contract	Please Contact C.M	the state of the state of the state of	09636984404
Item No.	Unit	70 Specifica III site consider	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIGAN, CAMARINES SUR	RA	G 0 8 2023	1
		Gender and Development Training		34 4	
		August 10, 2023	AV. AN	END HAVE	The second second
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	MULASTE OF STATE OF S	698.00	31,410.00
	Pur		9	Cheb.o	350
		MIAC Technical Desk Review cum 2nd MDRRMC Meeting July 12, 2023			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	43	698.00	30,014.00
			-		
		PIW for Procurement			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
				on the state of th	
		PIW for Finance			
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
		July 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
		0 11 11111 (001) 7 11			
		Operations and Maintenance (O&M) Training			
		September 19, 2023 (Day 1)	40	000.00	20 400 00
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00
		September 20, 2023 (Day 2)	10	000.00	00.100.00
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00
		September 21, 2023 (Day 3)	46	000.00	00.100.00
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental		698.00	32,108.00
		September 22, 2023 (Day 4)			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00
		Page 1 of 2			
Total A		Three Hundred Fifty Four Thousand Five Hundred Eighty Four Pe	sos and No Cent	tavos	354,584.00
in Wo	ords:	Three Hundred Fifty Four Thousand Five Hundred Eighty Four Pe			

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.

Cont	orme:

ROBIEDO INC.

Signature over Printed Name of Supplier

7/12/23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-07-0196

NORMAN S. LAURIO

Regional Director

Amount:

444,620

V-FO-KC-A-PR-23-05-15720-C

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		ROBIEDO INC.	PO. No.:	F 2307-0275	
Address:		Magsaysay Ave., Naga City	Date:	July 05, 2023	
Contact No.		09156167691	Mode of	SHOPPING UNDER WORLD BAN	
Office No.			Procurement:	PROGRAM PROCUREMENT GUIDELIN	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge
Place of Del	ivone	Naga City, Camarines Sur		dule and Queries	
Date of Deli		As specified in the contract	Please Contact C.M.U:		09636984404
Item No.	Unit	As specified in the contract	Quantity Unit Cost		Amount
Kelli Ho.	O III	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIGAN, CAMARINES SUR			
		Municipal Fiduciary Workshop			
		September 13, 2023		200.00	00 700 00
Char	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	57	698.00	39,786.00
		Municipal Accountability Reporting cum Sustainability Planning Workshop November 9, 2023 (Day 1)			
	nov	AM Snacks, Lunch, PM Snacks & Venue Rental	36	698.00	25,128.00
	pax		30	030.00	25,120.00
		November 10, 2023 (Day 2)	20	600.00	25 120 00
- 1	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	36	698.00	25,128.00
		Note: see attached Standard Requirements Form			
		Health Standard:			
		Inter-Agency Task Force (IATF) Compliant		- Control of the Cont	
35.01		Note: In case of fortuitous events or other circumstances that the number of			N
		participants is reduced, adjustment shall be made prior to the conduct of the			
		activity or in the succeeding days			
		#			
		Page 2 of 2	TOTAL O	F PAGE 1	354,584.00
Total A in Wo		Four Hundred Forty Four Thousand Six Hundred Twenty Six Pesos and N	o Centavos	GRAND TOTAL	444,626.00

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.

Co	nfo	rm	e:
-			

ROBIEDO-INC.

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

23-67-01196

**NORMAN S. LAURIO** 

Regional Director

444, 626

ORS No.: