

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:		<b>ROBIEDO INC.</b>		PO. No.:	<b>F 2307-0275</b>
Address:		Magsaysay Ave., Naga City		Date:	July 05, 2023
Contact No.		09156167691		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:		Naga City, Camarines Sur		Delivery Term:	
Date of Delivery:		As specified in the contract		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIGAN, CAMARINES SUR</b>					
<b>Gender and Development Training</b> <b>August 10, 2023</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	45	698.00	31,410.00
<b>MIAC Technical Desk Review cum 2nd MDRMC Meeting</b> <b>July 12, 2023</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	43	698.00	30,014.00
<b>PIW for Procurement</b> <b>July 25, 2023 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
<b>July 26, 2023 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
<b>PIW for Finance</b> <b>July 27, 2023 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
<b>July 28, 2023 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	59	698.00	41,182.00
<b>Operations and Maintenance (O&amp;M) Training</b> <b>September 19, 2023 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00
<b>September 20, 2023 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00
<b>September 21, 2023 (Day 3)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00
<b>September 22, 2023 (Day 4)</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	46	698.00	32,108.00

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Total Amount in Words:	Three Hundred Fifty Four Thousand Five Hundred Eighty Four Pesos and No Centavos	<b>354,584.00</b>
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**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:

**ROBIEDO INC.**

Signature over Printed Name of Supplier

Date: 7/12/23

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
Accountant III

ORS No.:

23-07-0196

Amount:

444,620



## Regional Center Site, Rawis, Legazpi City, Albay

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