

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

PURCHASE ORDER

Supplier:	SOCORRO'S LAKESIDE RESTAURANT AND GRILLE	PO. No.:	F 2307-0292
Address:	P7, Salvacion, Daraga, Albay	Date:	July 20, 2023
Contact No.	0928-529-9560	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:	As specified in the Purchase Order	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact G.M.U:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIG, ALBAY					
Venue: Camalig, Albay					
1	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code: PIW PROC-CMG-1			
		August 2, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	685.00	39,730.00
		August 3, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	685.00	39,730.00
		Batch Code: PIW PROC-CMG-2			
		August 7, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		August 8, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		Batch Code: PIW PROC-CMG-3			
		August 9, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		August 10, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		Batch Code: PIW PROC-CMG-4			
		August 14, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		August 15, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
2	LOT	Expanded Municipal Disaster Risk Reduction and Management Council Meeting	1		
		July 24, 2023			
	pax	AM Snacks, Lunch, PM Snacks and Venue	102	685.00	69,870.00
3	LOT	Pre-Implementation Workshop for Finance	1		
		Batch Code: PIW FIN-CMG-1			
		August 16, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	685.00	39,730.00
		August 17, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	685.00	39,730.00
		Batch Code: PIW FIN-CMG-2			
		August 21, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		August 22, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		Batch Code: PIW FIN-CMG-3			
		August 23, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		August 24, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		Batch Code: PIW FIN-CMG-4			
		August 28, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00
		August 29, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	685.00	39,045.00

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TOTAL OF PAGE 1

697,330.00

Total Amount in Words:	Nine Hundred Sixty Three Thousand One Hundred Ten Pesos and No Centavos	GRAND TOTAL	963,110.00
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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:

SOCORRO'S LAKESIDE RESTAURANT AND GRILLE

Signature over Printed Name of Supplier

Date:

7/23/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

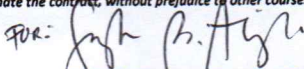

Accountant III

ORS No.:

Amount:

23-09-01259
963,110.00

PURCHASE ORDER

Supplier:		SOCORRO'S LAKESIDE RESTAURANT AND GRILLE	PO. No.:		F 2307-0292
Address:		P7, Salvacion, Daraga, Albay	Date:		July 20, 2023
Contact No.		0928-529-9560	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
			Delivery Term:		
Place of Delivery:		As specified in the Purchase Order	For Delivery Schedule and Queries Please		09636984404
Date of Delivery:		As specified in the Purchase Order	Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR CAMALIG, ALBAY			
4	LOT	Gender Sensitivity Training for Community Volunteers	1		
		Batch Code: GST-CMG-1			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	65	685.00	44,525.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	65	685.00	44,525.00
		Batch Code: GST-CMG-2			
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	65	685.00	44,525.00
		July 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	65	685.00	44,525.00
		Batch Code: GST-CMG-3			
		July 29, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	64	685.00	43,840.00
		July 30, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	64	685.00	43,840.00
		Note: This also includes 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 2 of 2			TOTAL OF PAGE 2	265,780.00	
Total Amount in Words:	Nine Hundred Sixty Three Thousand One Hundred Ten Pesos and No Centavos			GRAND TOTAL	963,110.00
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:	for:  SOCORRO'S LAKESIDE RESTAURANT AND GRILLE Signature over Printed Name of Supplier			 NORMAN S. LAURIO Regional Director	
Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III			ORS No.: 23-07-61259 Amount: 963,110.00	