

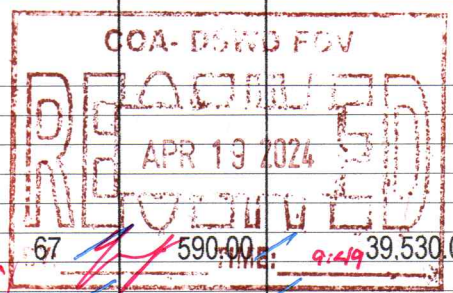
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LILA RESTAURANTE &amp; BANQUET HALL</b>	PO. No.:	<b>F 2403-0097</b>
Address:	Venus St., Centro Occidental, Polangui, Albay	Date:	March 25, 2024
Contact No.:	09083711945	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Polangui, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR POLANGUI, ALBAY</b>					
Venue: Polangui, Albay					
<b>Pre-Implementation Workshop for Procurement</b>					
<b>Batch Code: PIW-PROC-POL-1</b>					
<b>April 2, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>April 3, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>Batch Code: PIW-PROC-POL-2</b>					
<b>April 4, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>April 5, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>Batch Code: PIW-PROC-POL-3</b>					
<b>April 11, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00
<b>April 12, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00
<b>Pre-Implementation Workshop for Finance</b>					
<b>Batch Code: PIW-FIN-POL-1</b>					
<b>April 23, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>April 24, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>Batch Code: PIW-FIN-POL-2</b>					
<b>April 25, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>April 26, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>Batch Code: PIW-FIN-POL-3</b>					
<b>April 29, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00
<b>April 30, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00



Total Amount in Words:	Four Hundred Sixty Four Thousand Nine Hundred Twenty Pesos and No Centavos	TOTAL OF PAGE 1	<b>464,920.00</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:

*[Signature]*  
**LILA RESTAURANTE & BANQUET HALL**  
 Signature over Printed Name of Supplier

Date: **4-19-24**

**NORMAN S. LAURIO**  
 Regional Director  
*[Signature]*

Funds Available:  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: **24-04-00376**  
 Amount: **925,120.00**

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LILA RESTAURANTE &amp; BANQUET HALL</b>	PO. No.:	<b>F 2403-0097</b>
Address:	Venus St., Centro Occidental, Polangui, Albay	Date:	March 25, 2024
Contact No.:	09083711945	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Polangui, Albay	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 AF CEAC ACTIVITIES FOR POLANGUI, ALBAY</b>					
<b>Municipal Fiduciary Workshop</b>					
<b>Batch Code: MFW-POL-1</b>					
<b>May 7, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>May 8, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>Batch Code: MFW-POL-2</b>					
<b>May 9, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>May 10, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.00
<b>Batch Code: MFW-POL-3</b>					
<b>May 14, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00
<b>May 15, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00
<b>Organizational Development Management Training</b>					
<b>Batch Code: ODMT-POL-1</b>					
<b>June 4, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00
<b>June 5, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00
<b>Batch Code: ODMT-POL-2</b>					
<b>June 6, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00
<b>June 7, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00
<b>Municipal Sustainability and Planning Workshop</b>					
<b>July 23, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	93	590.00	54,870.00
<b>July 24, 2024</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	93	590.00	54,870.00
This conforms the requirements stated in the Standard Requirements Form					
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			<b>TOTAL OF PAGE 1</b>		<b>464,920.00</b>

Total Amount in Words:	Nine Hundred Twenty Five Thousand One Hundred Twenty Pesos and No Centavos	GRAND TOTAL	<b>925,120.00</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:

**LILA RESTAURANTE & BANQUET HALL**

Signature over Printed Name of Supplier

Date: 4-11-24

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

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

ORS No.: 24-04-00376  
Amount: 925,120.00