Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LILA RESTAURANTE & BANQUET HALL	PO. No.:	F 2403-0097	
Address:		Venus St., Centro Occidental, Polangui, Albay	Date:	March 25, 2024	
		09083711945	Mode of	WORLD BANK - SHOPPING	
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions	Procurement:	Charge	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge	
		Polangui, Albay	For Delivery Sched	ule and Queries	
ate of Delivery:		As specified in the contract.	Please Contact C.N	1 09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR POLANGUI, ALBAY	O	OA- DSW	FOV
		Venue: Polangui, Albay	l lolla		T
		Pre-Implementation Workshop for Procurement	la Co	APR 19 4	024 331111
		Batch Code; PIW-PROC-POL-1	A SECOND	progressing the leading of	- A-11/11
		April 2, 2024	MUL		اللانسا لا
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530,0
		April 3, 2024	C	THE PARTY OF STREET	Marie State Commission of the
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
		Batch Code: PIW-PROC-POL-2			
		April 4, 2024	A		
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
	-	April 5, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
		Batch Code: PIW-PROC-POL-3			
		April 11, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00 1	37,170.0
		April 12, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.0
		Pre-Implementation Workshop for Finance			
		Batch Code: PIW-FIN-POL-1	-		THE RESERVE THE PROPERTY OF THE PARTY OF THE
		April 23, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
	pun	April 24, 2024	0.	300.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
	par	Batch Code: PIW-FIN-POL-2			00,000.0
		April 25, 2024			0
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
	,	April 26, 2024			1
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39,530.0
		Batch Code: PIW-FIN-POL-3	- /	,	
		April 29, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.0
	p en ,	April 30, 2024	-		/
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.0
	12.00	Page 1 of 2	1		
Total Amount in Words: Four Hundred Sixty Four Thousand Nine Hundred Twenty Pesos and No Centavos					464,920.0

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:

4-19-74

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.:

24-04-00376

Amount:

925, 120.00

NORMAN S. LAURIO
Regional Director



End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DURCHASE ORDER

Supplier:		LILA RESTAURANTE & BANQUET HALL	PO. No.:	F 2403-0097		
Address:		Venus St., Centro Occidental, Polangui, Albay	Date:	March 25, 2024		
		,	Mode of	WORLD BANK - SHOPPING		
The state of the s		09083711945 Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	C	harge	
			Delivery Term:			
		Polangui, Albay	A ARTHUR DESCRIPTION OF THE PROPERTY OF	Delivery Schedule and Queries 096369844		
Date of Delivery:		As specified in the contract.	Please Contact C.M			
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR POLANGUI, ALBAY				
		Municipal Fiduciary Workshop				
		Batch Code: MFW-POL-1				
		May 7, 2024	67	590.00	39,530.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue May 8, 2024	01	330.00	00,000.00	
	nav	AM Snacks, Lunch, PM Snacks and Venue	67	590.00	39.530.00	
	pax	Batch Code: MFW-POL-2				
		May 9, 2024			4 00 -00 00	
	pax	AM Snacks, Lunch, PM Snacks and Venue	67 /	590.00	39,530.00	
		May 10, 2024	07.4	590,00	39.530.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue	67/	590.00	39,330.00	
		Batch Code: MFW-POL-3				
		May 14, 2024 AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37,170.00	
	pax	May 15, 2024	- 00	000,00	,	
	pax	AM Snacks, Lunch, PM Snacks and Venue	63	590.00	37.170.00	
	pux	Organizational Development ManagementTraining				
		Batch Code: ODMT-POL-1				
		June 4, 2024			4 00 500 00	
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00	
	·	June 5, 2024	50	500.00	29,500.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,300.00	
		Batch Code: ODMT-POL-2				
		AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00	
	pax	June 7, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	590.00	29,500.00	
	pu.	Municipal Sustainability and Planning Workshop				
		July 23, 2024			- 1 0 - 0 0	
	pax	AM Snacks, Lunch, PM Snacks and Venue	93	590.00	54.870.00	
		July 24, 2024	00	500.00	E / 070 0/	
	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	TOTAL 9	F PAGE 1	464,920.0	
Total	Amount	Nine Hundred Twenty Five Thousand One Hundred Twenty Pesos and I	No Centavos	GRAND TOTAL	925,120.0	
_	lords:	ES: One percent (1%) of every day of delay of the cost of undelivered portion until such time com				

LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and 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 HAI

Signature over Printed Name of Supplier

Funds Available:

AMIABELLEN. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO, Regional Director

ORS No.:

24-04-00376

925, 120,00