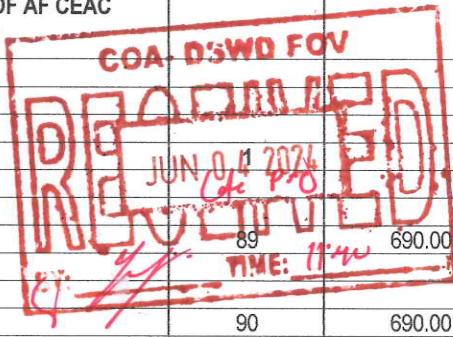


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	HILLS AND GARDEN RESTAURANT OPC	PO. No.:	F 2404-0111
Address:	Labo, Camarines Norte	Date:	April 1, 2024
Contact No.:		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:	Labo, Camarines Norte	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

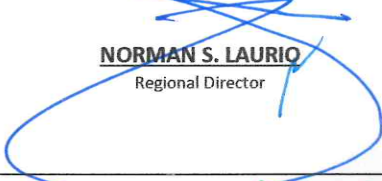
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR LABO, CAMARINES NORTE					
<i>Venue: Labo, Camarines Norte</i>					
1	LOT	Municipal Fiduciary Workshop			
		Batch Code: MFW1-LABO-1 April 29, 2024			
	pax	AM Snacks, Lunch & PM Snacks	89	690.00	61,410.00
		Batch Code: MFW1-LABO-2 April 30, 2024			
	pax	AM Snacks, Lunch & PM Snacks	90	690.00	62,100.00
		Batch Code: MFW2-LABO-1 May 30, 2024			
	pax	AM Snacks, Lunch & PM Snacks	89	690.00	61,410.00
		Batch Code: MFW2-LABO-2 May 31, 2024			
	pax	AM Snacks, Lunch & PM Snacks	90	690.00	62,100.00
		Batch Code: MFW3 -LABO-1 June 27, 2024			
	pax	AM Snacks, Lunch & PM Snacks	89	690.00	61,410.00
		Batch Code: MFW3-LABO-2 June 28, 2024			
	pax	AM Snacks, Lunch & PM Snacks	90	690.00	62,100.00
2	LOT	Municipal Accountability Reporting (MAR)	1		
		July 11, 2024			
	pax	AM Snacks, Lunch and PM Snacks	91	690.00	62,790.00
3	LOT	Municipal Sustainability Planning Workshop (MSPW)	1		
		July 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	91	690.00	62,790.00
		July 17, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	91	690.00	62,790.00
Note: 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.					




Total Amount in Words:	Five Hundred Fifty Eight Thousand Nine Hundred Pesos and No Centavos	GRAND TOTAL	558,900.00
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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: 
HILLS AND GARDEN RESTAURANT OPC
 Signature over Printed Name of Supplier
 Date: 4-29-24


NORMAN S. LAURIO
 Regional Director

Funds Available: 
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00431
 Amount: 558,900.00