

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

## PURCHASE ORDER

**PATIO MILAGROS**

PO. No.: **F 2404-0132**

Address: **Poblacion, Dimasalang, Masbate**

Date: **April 8, 2024**

Contact No. **09994900403**

Mode of Payment: **WORLD BANK - SHOPPING**

Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:

Delivery Term: **Charge**

Place of Delivery: As specified in the contract.

For Delivery Schedule and Queries Please Contact C.M.U.: **09636984404**

Date of Delivery: As specified in the contract.

Item No.	Unit	Quantity	Unit Cost	Amount
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**PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CATAINGAN, MASBATE**

<b>1</b>	<b>LOT</b>	<b>1</b>		
	<b>Pre-Implementation Workshop for Procurement</b>			
	<u>Batch Code: PIW-PROC-CTG-1</u>			
	<u>April 16, 2024 (Day 1)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	70	640.00	44,800.00
	<u>April 17, 2024 (Day 2)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	70	640.00	44,800.00
	<u>Batch Code: PIW-PROC-CTG-2</u>			
	<u>April 18, 2024 (Day 1)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	70	640.00	44,800.00
	<u>April 19, 2024 (Day 2)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	70	640.00	44,800.00
	<u>Batch Code: PIW-PROC-CTG-3</u>			
	<u>April 20, 2024 (Day 1)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	60	640.00	38,400.00
	<u>April 21, 2024 (Day 2)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	60	640.00	38,400.00
	<b>Pre-Implementation Workshop for Finance</b>			
	<u>Batch Code: PIW-FIN-CTG-1</u>			
	<u>April 18, 2024 (Day 1)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	80	640.00	51,200.00
	<u>April 19, 2024 (Day 2)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	80	640.00	51,200.00
	<u>Batch Code: PIW-FIN-CTG-2</u>			
	<u>April 20, 2024 (Day 1)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	80	640.00	51,200.00
	<u>April 21, 2024 (Day 2)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	80	640.00	51,200.00
	<u>Batch Code: PIW-FIN-CTG-3</u>			
	<u>April 22, 2024 (Day 1)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	70	640.00	44,800.00
	<u>April 23, 2024 (Day 2)</u>			
	pax AM Snacks, Lunch, PM Snacks & Venue Rental	70	640.00	44,800.00
	<b>TOTAL OF PAGE 1</b>			<b>550,400.00</b>
	<b>Total Amount in Words:</b>		<b>GRAND TOTAL</b>	<b>934,400.00</b>

**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.**

Conforms to:

**PATIO MILAGROS**

Signature over Printed Name of Supplier

Date: 4/16/24

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

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

ORS No.: 24-04-00418  
Amount: 934,400.00