End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

PURCHASE ORDER								
Supplier:	PHOEMBLEM'S GRILL AND RESTAURANT	PO. No.:	F 24	104-0136				
Address:	Polangui, Albay	Date:	April 11, 2024					
Contact No.	3 / 1	Mode of	WORLD BANK - SHOPPING					
	Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge					
Gentlemen:	contained herein:	Delivery Term:		C.Id. BC				
Place of Delivery:	Oas, Albay	For Delivery Scheo	dule and Queries	(09636984404				
Date of Delivery:	As specified in the contract.	riegise Contact C.IVI.O.						
Item No. Unit		Quantity		Amount				
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR OAS, ALBAY		MAY 072	124 E D)				
	Pre-Implementation Workshop for Procurement	and had beginned	Sand beared hel	hid hamped happer				
	Batch Code: PIW-PROC-OAS-1	101: 11	Z THMS:	1:14				
	April 22, 2024		ARROWAL CONTRACTOR OF THE PARTY OF	To Helevia Handarial destriction				
pax	AM Snacks, Lunch, PM Snacks and Venue	74	499.00	36,926.00				
	April 23, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	74	499.00	36,926.00				
	Batch Code: PIW-PROC-OAS-2							
	April 24, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
	April 25, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
21 0	Batch Code: PIW-PROC-OAS-3							
	April 26, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
	April 27, 2024		-					
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
	Pre-Implementation Workshop for Finance							
	Batch Code: PIW-FIN-OAS-1							
	April 29, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	74	499.00	36,926.00				
	April 30, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	74	499.00	36,926.00				
	Batch Code: PIW-FIN-OAS-2							
	May 1, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
, , , , , , , , , , , , , , , , , , , ,	May 2, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
	Batch Code: PIW-FIN-OAS-3							
	May 2, 2024							
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
	May 3, 2024	70	400.00	20,000,00				
pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00				
	Page 1 of 2							
Total Amount in Words: Four Hundred Fifty Nine Thousand Eighty Pesos and No Centavos		GRAND TOTAL	459,080.00					

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:

PHOEMBLEM'S GRILL AND RESTAURANT

Signature over Printed Name of Supplier

Date: APRIL \$2,2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04.00583

Amount:

730,037.00

NORMAN S. LAURIO

Regional Director



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		PHOEMBLEM'S GRILL AND RESTAURANT		F 2404-0136	
Address:		Polangui, Albay	Date:	April 11, 2024	
Contact No.			Mode of	WORLD BANK - SHOPPING	
Contact NO.		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
Gentlemen: Place of Delivery:		contained herein:	Delivery Term:		iller Be
		Oas, Albay	For Delivery Sche	dule and Queries	
Date of Delivery:		As specified in the contract.	Please Contact C.M.U: 0963698		09636984404
Item No.	Unit	·	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR OAS, ALBAY			
		Organizational Development Management Training			
		Batch Code: ODM-OAS-1			
		April 24, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	70	499.00	34,930.00
	pax	April 25, 2024		100.00	- ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	pax	AM Snacks, Lunch, PM Snacks and Venue	70	499.00	34,930.00
	pax	Batch Code: ODM-OAS-2	10	100.00	0 1,000.00
		April 29, 2024			
	DOV	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
	pax	April 30, 2024	12	400.00	00,020.00
	201	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
	pax	Batch Code: ODM-OAS-3	12	433.00	33,320.00
			-		
		May 2, 2024	72	499.00	35,928.00
	pax	AM Snacks, Lunch, PM Snacks and Venue	12	499.00	33,920.00
,		May 3, 2024	70	400.00	25 020 00
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
		Municipal Accountability Reporting			
		May 6, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue	115	499.00	57,385.00
		Note: This also 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	1		
		Page 2 of 2	TOTAL	OF PAGE 1	459,080.00
Total A	mount	Seven Hundred Thirty Thousand Thirty Seven Pesos and No Cen	tavoc	GRAND TOTAL	730,037.00
in W	ords:	Seven number thirty Thousand Thirty Seven resus and No Cen	lavus	GRAND TOTAL	130,037.00

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:

PHOEMBLEM'S GRILL AND RESTAURANT

Signature over Printed Name of Supplier

Date: APRIL 1/2, 2024

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

24-04-00583

Amount:

730,037.00

NORMAN S. LAURIO Regional Director

ORS No.: