

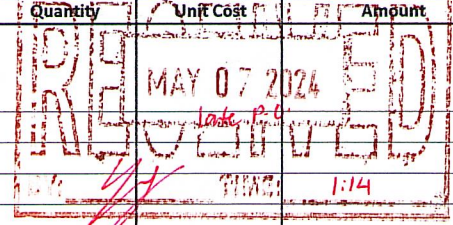
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PHOEMBLEM'S GRILL AND RESTAURANT	PO. No.:	F 2404-0136
Address:	Polangui, Albay	Date:	April 11, 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:	Oas, 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
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR OAS, ALBAY					
Pre-Implementation Workshop for Procurement Batch Code: PIW-PROC-OAS-1					
April 22, 2024					
	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
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					
	pax	AM Snacks, Lunch, PM Snacks and Venue	78	499.00	38,922.00



Total Amount in Words:	Four Hundred Fifty Nine Thousand Eighty Pesos and No Centavos	GRAND TOTAL	459,080.00
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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:

PHOEMBLEM'S GRILL AND RESTAURANT
 Signature over Printed Name of Supplier
 Date: APRIL 22, 2024

NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00583
 Amount: 730,037.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


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Address:	Polangui, Albay	Date:	April 11, 2024
Contact No.		Mode of Procurement:	WORLD BANK - SHOPPING
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Place of Delivery:	Oas, 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
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR OAS, ALBAY					
Organizational Development Management Training					
Batch Code: ODM-OAS-1					
<i>April 24, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	70	499.00	34,930.00
<i>April 25, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	70	499.00	34,930.00
Batch Code: ODM-OAS-2					
<i>April 29, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
<i>April 30, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
Batch Code: ODM-OAS-3					
<i>May 2, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
<i>May 3, 2024</i>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	499.00	35,928.00
Municipal Accountability Reporting					
<i>May 6, 2024</i>					
	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					
<i>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</i>					
Page 2 of 2			TOTAL OF PAGE 1		459,080.00

Total Amount in Words:	Seven Hundred Thirty Thousand Thirty Seven Pesos and No Centavos	GRAND TOTAL	730,037.00
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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:


PHOEMBLEM'S GRILL AND RESTAURANT
 Signature over Printed Name of Supplier
 Date: APRIL 12, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>24-04-00583</u>
		Amount:	<u>730,037.00</u>