

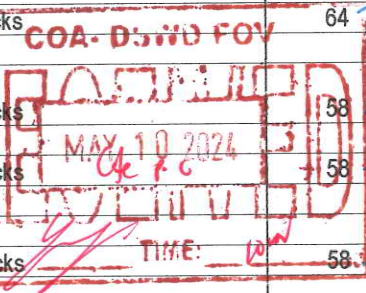
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>IVAN FIEL GRILL - BULALUHAN</b>	PO. No.:	<b>F 2404-0145</b>
Address:	Zone 4, Bulan, Sorsogon	Date:	April 11, 2024
Contact No.:	09491010459	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:	Bulan, Sorsogon	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
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BULAN, SORSOGON</b>					
<i>Venue: Bulan, Sorsogon</i>					
1	LOT	<b>Coaching and Mentoring Session on Procurement</b>	1		
		Batch Code: CMSP-BLN-1			
		✓ 7/24 - April 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	64	380.00	24,320.00
		✓ 8/24 - April 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	64	380.00	24,320.00
		Batch Code: CMSP-BLN-2			
		✓ 9 - April 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
		✓ 10 - April 26, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
		Batch Code: CMSP-BLN-3			
		✓ 13 - April 29, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
		✓ 14 - April 30, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
2	LOT	<b>Coaching and Mentoring Session on Finance</b>	1		
		Batch Code: CMSF-BLN-1			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	64	380.00	24,320.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	64	380.00	24,320.00
		Batch Code: CMSF-BLN-2			
		May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
		Batch Code: CMSF-BLN-3			
		May 13, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00
		May 14, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	58	380.00	22,040.00



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Total Amount in Words:	Two Hundred Seventy Three Thousand Six Hundred Pesos and No Centavos	TOTAL	<b>273,600.00</b>
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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:

*[Signature]*

**IVAN FIEL GRILL - BULALUHAN**

Signature over Printed Name of Supplier

Date: 4-22-24

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

24-04-00577

Amount:

638,400.00

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>IVAN FIEL GRILL - BULALUHAN</b>	PO. No.:	<b>F 2404-0145</b>
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Contact No.:	09491010459	Mode of Procurement:	WORLD BANK - SHOPPING
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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
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BULAN, SORSOGON</b>					
3	LOT	<b>Municipal Fiduciary Workshop</b>	1		
		Batch Code: MFW-BLN-1			
		June 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	77	380.00	29,260.00
		June 19, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	77	380.00	29,260.00
		Batch Code: MFW-BLN-2			
		June 20, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	77	380.00	29,260.00
		June 21, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	77	380.00	29,260.00
4	LOT	<b>Organizational Development Management (ODM) Training</b>	1		
		Batch Code: ODM-BLN-1			
		July 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	44	380.00	16,720.00
		July 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	44	380.00	16,720.00
		July 11, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	44	380.00	16,720.00
		Batch Code: ODM-BLN-2			
		July 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	14,820.00
		July 17, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	14,820.00
		July 18, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	14,820.00
		Batch Code: ODM-BLN-3			
		July 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	14,820.00
		July 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	14,820.00
		July 25, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	14,820.00

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Total Amount in Words:	Two Hundred Fifty Six Thousand One Hundred Twenty Pesos and No Centavos	TOTAL	<b>256,120.00</b>
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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:

  
**IVAN FIEL GRILL - BULALUHAN**  
 Signature over Printed Name of Supplier

Date: \_\_\_\_\_

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>AMIABELLE N. QUINTANO, CPA</b> Accountant III	ORS No.:	<b>24-04-00577</b>
		Amount:	<b>638,400.00</b>

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>IVAN FIEL GRILL - BULALUHAN</b>	PO. No.:	<b>F 2404-0145</b>
Address:	Zone 4, Bulan, Sorsogon	Date:	April 11, 2024
Contact No.:	09491010459	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:	Bulan, Sorsogon	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
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BULAN, SORSOGON</b>					
5	LOT	<b>Municipal Accountability Reporting</b>	1		
		<i>July 29, 2024 (Day 1)</i>			
	pax	AM Snacks, Lunch & PM Snacks	71	380.00	26,980.00
		<i>July 30, 2024 (Day 2)</i>			
	pax	AM Snacks, Lunch & PM Snacks	71	380.00	26,980.00
6	LOT	<b>Municipal Sustainability Planning Workshop</b>	1		
		<i>August 1, 2024 (Day 1)</i>			
	pax	AM Snacks, Lunch & PM Snacks	72	380.00	27,360.00
		<i>August 2, 2024 (Day 2)</i>			
	pax	AM Snacks, Lunch & PM Snacks	72	380.00	27,360.00

*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.*

TOTAL OF PAGE 1: 273,600.00  
 TOTAL OF PAGE 2: 256,120.00

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Total Amount in Words: Six Hundred Thirty Eight Thousand Four Hundred Pesos and No Centavos  
 GRAND TOTAL: 638,400.00

*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:

**IVAN FIEL GRILL - BULALUHAN**  
 Signature over Printed Name of Supplier

**NORMAN S. LAURIO**  
 Regional Director

Date: \_\_\_\_\_

Funds Available:

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

ORS No.: 24-04-00577  
 Amount: 638,400.00