DRN:

V-FO-KC-SS-PROP-24-03-14964-H

End-User: Promotive Services Division - KALAHI CIDSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

### DURCHASE ORDER

		PURCHASE ORDER					
upplier: IVAN FIEL GRILL - BULALUHAN PO. No.:					F 2404-0145		
Address:		Zone 4, Bulan, Sorsogon	Date:	April 11, 2024		124	
			Mode of	WORLD BANK - SHOPPII		HOPPING	
Contact No.		09491010459  Please furnish this Office the following articles subject to the terms and conditions contained	Procurement: Payment Term:	Charge			
entlemen:		herein:	Delivery Term:		Charge		
lace of Del	ivery.	Bulan, Sorsogon	For Delivery Schedu	le and Queries	000	36984404	
ate of Deli		As specified in the contract.	Please Contact C.M.U:		36984404		
Item No.	Unit		Quantity	Unit Cost		Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BULAN, SORSOGON					
		Venue: Bulan, Sorsogon					
1	LOT	Coaching and Mentoring Session on Procurement	1				
		Batch Code: CMSP-BLN-1					
		4 1 74 - April 23, 2024 (Day 1)					
	рах	AM Snacks, Lunch & PM Snacks	64	380.00	1	24,320.00	
		April 24, 2024 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks  Batch Code: CMSP-BLN-2	64	380.00		24,320.00	
	рах	April 25, 2024 (Day 1) AM Snacks, Lunch & PM Snacks	58	380.00	_	22,040.00	
	рах	April 26, 2024 (Day 27)  AM Snacks, Lunch & PM Snacks	58	380.00		22,040.00	
0		Batch Code: CMSP-BLN-3  13 - April 29, 2024 (Day 1)		000.00		00.040.00	
	pax	AM Snacks, Lunch & PM Shacks  April 30, 2024 (Day 2)	58.	380.00		22,040.00	
	pax	AM Snacks, Lunch & PM Snacks	58	380.00		22,040.00	
2	LOT	Coaching and Mentoring Session on Finance	1 1				
	LOT	Batch Code: CMSF-BLN-1					
		May 7, 2024 (Day 1)		3			
	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		22,040.0	
		Batch Code: CMSF-BLN-3					
		May 13, 2024 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	58 🦯	380.00	-	22,040.0	
	1	May 14, 2024 (Day 2)	FO	200.00		22,040.0	
	pax	AM Snacks, Lunch & PM Snacks	58	380.00		22,040.00	
		Page 1 of 3					
	Amount Vords:	Two Hundred Seventy Three Thousand Six Hundred Pesos and No Cer	ntavos	TOTAL		273,600.0	

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

4-22-24 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

Amount:

NORMAN S. LAURIC Regional Director

PR No.: F 2403-0187

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**

upplier:		IVAN FIEL GRILL - BULALUHAN	PO. No.:	F 24	04-0	145 -	_
Address:		Zone 4, Bulan, Sorsogon	Date:	April 11, 2024			_
Contact No.		09491010459	Mode of	WORLD BANK - SHOPPING		HOPPING -	/
		Please furnish this Office the following articles subject to the terms and conditions contained	Procurement: Payment Term:		Charge		
ientlemen	:	herein:	Delivery Term:				
lace of De		Bulan, Sorsogon	For Delivery Schedul	1 1195559844		636984404	
ate of Del		As specified in the contract.	Please Contact C.M.			Amount	
Item No.	Unit		Quantity	Unit Cost		Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BULAN, SORSOGON					
3	LOT	Municipal Fiduciary Workshop	1				
		Batch Code: MFW-BLN-1					
		June 18, 2024 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	77 /	380.00	1	29,260	.00
	Poor	Jurie 19, 2024 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks	77	380.00		29,260	.00
	pur	Batch Code: MFW-BLN-2					
		June 20, 2024 (Day 1)			1		
	pax	AM Snacks, Lunch & PM Snacks	77 /	380.00		29,260	.00
	Post	June 21, 2024 (Day 2)			ĺ		
	pax	AM Snacks, Lunch & PM Snacks	77 /	380.00		29,260	.0
		(00007.11					
4	LOT	Organizational Development Management (ODM) Training	1		-		
		Batch Code: ODM-BLN-1	1				
		July 9, 2024 (Day 1)	44	000.00		40 700	10
	pax	AM Snacks, Lunch & PM Snacks	44	380.00		16,720	.U
		July 10, 2024 (Day 2)	11	200.00		40 700	
	pax	AM Snacks, Lunch & PM Snacks	44	380.00		16,720	I.U
		Jนโy 11, 2024 (Day 3)		000.00		40.700	
	pax	AM Snacks, Lunch & PM Snacks	44 —	380.00		16,720	i.U
		Batch Code: ODM-BLN-2					
		July 16, 2024 (Day 1)	00	000.00	1	44.000	
	pax	AM Snacks, Lunch & PM Snacks	39	380.00		14,820	I.U
		July 17, 2024 (Day 2)	20	200.00		44.000	10
	pax	AM Snacks, Lunch & PM Snacks	39	380.00		14,820	1.0
	-	July 18, 2024 (Day 3)	20	200.00		44.000	10
	pax	AM Snacks, Lunch & PM Snacks	39	380.00		14,820	J.Ų
		Batch Code: ODM-BLN-3	-		-		
		July 23, 2024 (Day 1)	20	200.00	-	14,820	10
	pax	AM Snacks, Lunch & PM Snacks	39	380.00	-	14,020	).0
	ļ	July 24, 2024 (Day 2)	20	200.00	-	44.000	10
	pax	AM Snacks, Lunch & PM Snacks	39	380.00		14,820	J.U
		July 25, 2024 (Day 3)	20	200.00		44 000	10
	pax	AM Snacks, Lunch & PM Snacks	39	380.00		14,820	J.U
		Page 2 of 3		- X			
	Amount	Two Hundred Fifty Six Thousand One Hundred Twenty Pesos and No Ce	ntavos	T0711		256,120	0.0
in V	/ords:	120 Indiana Ing on Thomasin one Indiana Indian		TOTAL			

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.

en made. Once the can	landified amount of inquidated damages reaches ten percent (2010) of the amount of the series	,
rejudice to other courses	of action and remedies available under the circumstances.	
Conforme:	Mar	NORMAN S. LAURIO
	IVAN FIEL GRÍLL - BULALUHAN	Regional Director
-	Signature over Printed Name of Supplier	

Funds Available:

AMIABELLE N. QUINTANO, CPA

Date:

Accountant III

ORS No.:

24-04-00577

mount: 638, 400,00

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	PO. No.:	F 24	04-01	45
pplier:		IVAN FIEL GRILL - DULALUNAN				
ddress:		Zone 4, Bulan, Sorsogon	Date:	April 11, 2024		
ontact No.		09491010459	Mode of Procurement:	WORLD BANK - SHOPPING		OPPING
		Please furnish this Office the following articles subject to the terms and conditions contained	Payment Term:		Charge	
entlemen:		herein:	Delivery Term:			
ace of Deli	ivery:	Bulan, Sorsogon	For Delivery Schedu Please Contact C.M.	1 0903030440		86984404
ate of Deliv	very:	As specified in the contract.	Quantity			mount
tem No.	Unit		Qualitity	Offic Code		
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BULAN, SORSOGON				
5	LOT	Municipal Accountability Reporting	1			
		July 29, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	71	380.00	_	26,980.00
	post	July 30, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	71	380.00		26,980.00
6	LOT	Municipal Sustainability Planning Workshop	1			
-	LOI	August 1, 2024 (Day 1)				
	рах	AM Snacks, Lunch & PM Snacks	72	380.00		27,360.00
	pax	August 2, 2024 (Day 2)				
	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.	,			
			7071/ 2	OF PACE 4		273,600.0
				OF PAGE 1		256,120.0
	Amount Vords:	Page 3 of 3  Six Hundred Thirty Eight Thousand Four Hundred Pesos and No Centre	/	GRAND TOTAL		638,400.0

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:

ORS No.:

24-04-00577

Amount:

638, 400.00

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III