PR No.: F 2403-0190

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** SOCORRO'S LAKESIDE RESTAURANT AND CHIME F 2404-0153/ PO. No.: Supplier: GRILLE April 12, 2024 Date: Address: P7 Salvacion, Daraga, Albay Mode of WORLD BANK - SHOPPING 09491403895 Contact No. Procurement: Charge Please furnish this Office the following articles subject to the terms and conditions Payment Term: Gentlemen: Delivery Term: contained herein: For Delivery Schedule and Queries Place of Delivery: Camalig, Albay 09636984404 Please Contact C.M.U. Date of Delivery: As specified in the contract. Quantity **Unit Cost** Amount Item No. Unit PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC David F **ACTIVITIES FOR CAMALIG, ALBAY** Pre-Implementation Workshop (Procurement) 1 LOT Batch Code: PIW-PROC-CMG-1 April 16, 2024 (Day 1) 36,400.00 AM Snacks, Lunch, PM Snacks and Venue 56 pax April 17, 2024 (Day 2) AM Snacks, Lunch, PM Snacks and Venue 71/650.00 36,400.00 pax Batch Code: PIW-PROC-CMG-2 April 18, 2024 (Day 1) 650.00 36,400.00 AM Snacks, Lunch, PM Snacks and Venue 56 pax April 19, 2024 (Day 2), 650.00 36,400.00 AM Snacks, Lunch, PM Snacks and Venue 56 pax Batch Code: PIW-PROC-CMG-3 April 22, 2024 (Day 1) 650.00 36,400.00 AM Snacks, Lunch, PM Snacks and Venue 56 pax April 23, 2024 (Day 2) 36,400.00 650.00 AM Snacks, Lunch, PM Snacks and Venue 56 pax Batch Code: PIW-PROC-CMG-4 April 24, 2024 (Day 1) AM Snacks, Lunch, PM Snacks and Venue 55 650.00 35,750.00 pax April 25, 2024 (Day 2), 35,750.00 AM Snacks, Lunch, PM Snacks and Venue 55 650.00 pax 1 LOT Pre-Implementation Workshop (Finance) 2 Batch Code: PIW-FIN-CMG-1 April 26, 2024 (Day 1) 36,400.00 56 650.00 AM Snacks, Lunch, PM Snacks and Venue pax April 29, 2024 (Day 2) 650.00 36,400.00 56 AM Snacks, Lunch, PM Snacks and Venue pax Batch Code: PIW-FIN-CMG-2 April 30, 2024 (Day 1) 36,400.00 650.00 AM Snacks, Lunch, PM Snacks and Venue 56 pax May 2, 2024 (Day 2) 36,400.00 56 650.00 AM Snacks, Lunch, PM Snacks and Venue pax Page 1 of 3 Total Amount **GRAND TOTAL** 435,500.00 Four Hundred Thirty Five Thousand Five Hundred Pesos and No Centavos in Words LIQUIDATED DAMAGES: One percent (1%) of every day of delay of tile 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 he circumstances. prejudice to other courses of action and remedies available und Conforme: NORMAN S. LAURIO SOCORRO'S LAKES DE RESTAURANT AND GRILLE Regional Director over Printed Name of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

GERARD D. DE LEOZ NDM...NJSTRATIVE OFFICER III

ORS No.: 24-66-6157

Amount:

1,018.550.00

PR No.: F 2403-0190

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

Supplier:		SOCORRO'S LAKESIDE RESTAURANT AND	PO. No.:	F 2404-0153	
Address:		P7 Salvacion, Daraga, Albay	Date:	April 12, 2024	
Contact No.		09491403895	Mode of	WORLD BANK - SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Charge	
Place of Delivery: Date of Delivery:		contained herein:	Delivery Term:	2	
		Camalig, Albay	For Delivery Schedule and Queries		09636984404
		As specified in the contract.	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 CAMALIG, ALBAY			
		MOTHER TON ON MINIE OF MEDICAL			
		D. J. D. J. DIM FIN ONC A			
		Batch Code: PIW-FIN-CMG-3			
		May 3, 2024 (Day 1)	F0	CEO 00	36,400.00
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	30,400.00
		May 6, 2024 (Day 2),	EC	650.00	26 400 00
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		Batch Code: PIW-FIN-CMG-4			
		May 7, 2024 (Day 1)		CEO 00	25 750 0
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	650.00	35,750.00
		May 8, 2024 (Day 2) ,	rr	050.00	35,750.00
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	650.00	33,730.00
3	LOT	Organizational Development Management Training	1		
3	LOI	Batch Code: OMT-CMG-1	 		
		May 13, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	650.00	37,050.00
	pax	May 14, 2024 (Day 2)	- "	300.00	0.,000.0
	nav	AM Snacks, Lunch, PM Snacks and Venue	57	650.00	37,050.00
	pax	May 15, 2024 (Day 3)	- "	000.00	01,00010
	nav	AM Snacks, Lunch, PM Snacks and Venue	57	650.00	37,050.0
	pax	Batch Code: OMT-CMG-2	1	300.00	0.1,000.0
		May 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.0
	pax	May 17, 2024 (Day 2)			,
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.0
	pax	May 20, 2024 (Day 3)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.0
	pax	Batch Code: OMT-CMG-3			,
		May 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.0
	pux	May 22, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.0
		May 23, 2024 (Day 3)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.0
		Page 2 of 3			
	Amount	Four Hundred Seventy Three Thousand Eight Hundred Fifty Pesos and N		GRAND TOTAL	473,850.0

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

Conforme:

CATTONERA RESTAURANT AND GRILLE

Printed Name of Supplier

Date:

ORS No.:

24-06-01157

NORMAN S. LAURIO

Amount:

1,018,550.00

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

PR No.: F 2403-0190

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

Supplier:		SOCORRO'S LAKESIDE RESTAURANT AND	PO. No.:	F 2404-0153	
			Date:	April 12, 2024	
Address:		P7 Salvacion, Daraga, Albay	Mode of		
Contact No. Gentlemen: Place of Delivery: Date of Delivery:		09491403895 Please furnish this Office the following articles subject to the terms and conditions contained herein: Camalig, Albay As specified in the contract.	Procurement: Payment Term: Delivery Term:	WORLD BANK - SHOPPING	
				C	harge
			For Delivery Sched	ule and Queries	20525224424
			Please Contact C.N		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CAMALIG, ALBAY			
		Batch Code: OMT-CMG-4			
		May 27, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
	·	May 28, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		May 29, 2024 (Day 3) _/			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		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.			
				F PAGE 1	435,500.00
		Page 3 of 3	TOTAL OF PAGE 2		473,850.00
	Amount ords:	One Million Eighteen Thousand Five Hundred Fifty Pesos and No Co	nd Five Hundred Fifty Pesos and No Centavos GRAND TOTAL		1,018,550.00

LIQUIDATED DAMAGES: One percent (1%) of every day of delay of th 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 (

Conforme:

MICHEN

Date:

Funds Available:

ACCOUNTAND, CPA MAISTRATIVE OFFICER II

ORS No.:

24-06-01157

NORMAN S. LAURIC

Regional Director

Amount:

1,018,550.00