

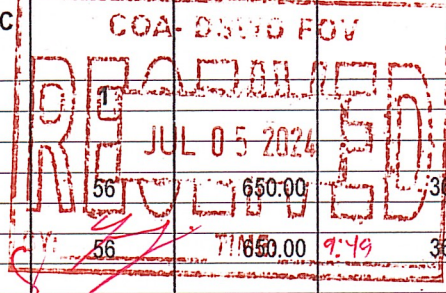
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SOCORRO'S LAKESIDE RESTAURANT AND GRILLE</b> <i>CMME</i>	PO. No.:	<b>F 2404-0153</b>
Address:	P7 Salvacion, Daraga, Albay	Date:	April 12, 2024
Contact No.:	09491403895	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:	Camalig, 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
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CAMALIG, ALBAY</b>					
<b>1</b>	<b>LOT</b>	<b>Pre-Implementation Workshop (Procurement)</b>			
		Batch Code: PIW-PROC-CMG-1			
		<b>April 16, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		<b>April 17, 2024 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		Batch Code: PIW-PROC-CMG-2			
		<b>April 18, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		<b>April 19, 2024 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		Batch Code: PIW-PROC-CMG-3			
		<b>April 22, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		<b>April 23, 2024 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		Batch Code: PIW-PROC-CMG-4			
		<b>April 24, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	650.00	35,750.00
		<b>April 25, 2024 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	650.00	35,750.00
<b>2</b>	<b>LOT</b>	<b>Pre-Implementation Workshop (Finance)</b>	<b>1</b>		
		Batch Code: PIW-FIN-CMG-1			
		<b>April 26, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		<b>April 29, 2024 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		Batch Code: PIW-FIN-CMG-2			
		<b>April 30, 2024 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
		<b>May 2, 2024 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00



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Total Amount in Words:	Four Hundred Thirty Five Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	<b>435,500.00</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:

*Michelle N. Gatnera*  
**MICHELLE N. GATNERA**  
 SOCORRO'S LAKESIDE RESTAURANT AND GRILLE  
 Signature over Printed Name of Supplier

*Norman S. Laurio*  
**NORMAN S. LAURIO**  
 Regional Director

Date: 4-15-24

Funds Available:

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

**SERARD D. DE LEOZ**  
 ADMINISTRATIVE OFFICER III

ORS No.:

24-06-0157

Amount:

1,018,550.00

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SOCORRO'S LAKESIDE RESTAURANT AND</b>	PO. No.:	<b>F 2404-0153</b>
Address:	<b>P7 Salvacion, Daraga, Albay</b>	Date:	<b>April 12, 2024</b>
Contact No.:	<b>09491403895</b>	Mode of Procurement:	<b>WORLD BANK - SHOPPING</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	<b>Camalig, Albay</b>	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CAMALIG, ALBAY</b>					
Batch Code: PIW-FIN-CMG-3					
<b>May 3, 2024 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 6, 2024 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
Batch Code: PIW-FIN-CMG-4					
<b>May 7, 2024 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	650.00	35,750.00
<b>May 8, 2024 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	650.00	35,750.00
<b>3</b>	<b>LOT</b>	<b>Organizational Development Management Training</b>	<b>1</b>		
Batch Code: OMT-CMG-1					
<b>May 13, 2024 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	650.00	37,050.00
<b>May 14, 2024 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	650.00	37,050.00
<b>May 15, 2024 (Day 3)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	57	650.00	37,050.00
Batch Code: OMT-CMG-2					
<b>May 16, 2024 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 17, 2024 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 20, 2024 (Day 3)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
Batch Code: OMT-CMG-3					
<b>May 21, 2024 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 22, 2024 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 23, 2024 (Day 3)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00

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Total Amount in Words:	Four Hundred Seventy Three Thousand Eight Hundred Fifty Pesos and No Centavos	GRAND TOTAL	<b>473,850.00</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:

*Michelle N. Gatonera*  
**MICHELLE N. GATONERA**  
**SOCORRO'S LAKESIDE RESTAURANT AND GRILLE**  
 Signature over Printed Name of Supplier

*Norman S. Laurio*  
**NORMAN S. LAURIO**  
 Regional Director

Date: 4-15-24

Funds Available:

**BERNARD D. DE LEOZ**  
**AMIABELLE N. QUINTANO, CPA** ADMINISTRATIVE OFFICER II  
 Accountant III

ORS No.: 24-06-01157  
 Amount: 1,018,550.00

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>SOCORRO'S LAKESIDE RESTAURANT AND</b>	PO. No.:	<b>F 2404-0153</b>
Address:	<b>P7 Salvacion, Daraga, Albay</b>	Date:	<b>April 12, 2024</b>
Contact No.	<b>09491403895</b>	Mode of Procurement:	<b>WORLD BANK - SHOPPING</b>
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	<b>Charge</b>
Place of Delivery:	<b>Camalig, Albay</b>	Delivery Term:	
Date of Delivery:	<b>As specified in the contract.</b>	For Delivery Schedule and Queries Please Contact C.M.U:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CAMALIG, ALBAY</b>					
Batch Code: OMT-CMG-4					
<b>May 27, 2024 (Day 1)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 28, 2024 (Day 2)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>May 29, 2024 (Day 3)</b>					
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36,400.00
<b>Note: This also conforms the requirements stated in the Standard Requirements Form</b>					
<b>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.</b>					
<b>TOTAL OF PAGE 1</b>					<b>435,500.00</b>
<b>TOTAL OF PAGE 2</b>					<b>473,850.00</b>

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Total Amount in Words:	<b>One Million Eighteen Thousand Five Hundred Fifty Pesos and No Centavos</b>	GRAND TOTAL	<b>1,018,550.00</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:

**MICHELLE N. GATONERA**  
**SOCORRO'S LAKESIDE RESTAURANT AND GRILLE**  
 Signature over Printed Name of Supplier

**NORMAN S. LAURIO**  
 Regional Director

Date: **4-15-24**

Funds Available:

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

**ERARD D. DE LEOZ**  
 ADMINISTRATIVE OFFICER II

ORS No.: **24-06-01157**  
 Amount: **1,018,550.00**