PR No.: F 2304-0234 End-User: KALAHI-CIDSS

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **PURCHASE ORDER**

			JL UNDLK	T		
iupplier:		MARIAH WEDDING AND EVENT SERVICES		PO. No.:	F 230	5-0206
Address:		Zone 4, Pob. Iraya, Ragay, Camarines Sur		Date:	May 22, 2023	
Contact No.		0947-755-4679		Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRA PROCUREMENT GUIDELINES	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditi	ons contained herein:	Payment Term: Delivery Term:	Ch	harge
ace of De		Ragay, Camarines Sur		For Delivery Schedule	and Queries Please	09636984404
ate of Delivery:		As specified in the Purchase Order		Contact C.M.U:		
Item No.	Unit			Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT O RAGAY, CAMARINES SUR	F CEAC ACTIVITIES FOR			
		Venue: Ragay, Camarines Sur	persent to the continue of the	ayes - more accommonstal	22 41	
1	LOT	Grievance Redress System (GRS) Traini	M	DEGV		
<u> </u>	LOI	Batch Code: GRS-RGY-1	illy	The Country of		
		June 7, 2023		- mining	7	00 000 00
	pax	AM Snacks, Lunch & PM Snacks		59	340.00	20,060.00
		Batch Code: GRS-RGY-2	Had I JUN 6 !	1077	111	
		June 8, 2023		The state of the s	1 2	
	pax	AM Snacks, Lunch & PM Snacks	HIII I I I I I I I I I I I I I I I I I	64	340.00	21,760.00
		Batch Code: GRS-RGY-3	Ball Cours Committee 1 11			
		June 9, 2023	EY:	370		
	pax	AM Snacks, Lunch & PM Snacks	A STATE OF THE STA	59	340.00	20,060.00
2	LOT	Coaching and Mentoring Session on Procureme	ent (CMSP)	1		
		Batch Code: CMSP-RGY-1	ant (olilor)	-		
	nov	June 20, 2023 (Day 1)  AM Snacks, Lunch & PM Snacks			240.00	00.000.00
	pax			59	340.00	20,060.00
		June 21, 2023 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		59	340.00	20,060.00
		Batch Code: CMSP-RGY-2				
		June 22, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		64	340.00	21,760.00
		June 23, 2023 (Day 2)			0.0.00	21,700.00
	pax	AM Snacks, Lunch & PM Snacks		64	340.00	21,760.00
		Batch Code: CMSP-RGY-3				
		June 27, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		59	340.00	20.000.00
	pax	June 28, 2023 (Day 2)		38	340.00	20,060.00
	pax	AM Snacks, Lunch & PM Snacks		59	340.00	20,060.00
3	LOT	O altimated and the state of th				•
J	LOT	Coaching and Mentoring Session on Finance		1		
		Batch Code: CMSF-RGY-1				
		July 4, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		59	340.00	20,060.00
		July 5, 2023 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		59	340.00	20,060.00
		Page 1 of 3			Total of Page 1	225,760.00
Total Amount in Words:		Six Hundred Thirty Two Thousand Four Hundred Pesos and No Centavos		GRAND TOTAL		632,400.00
IN VVC	JIOS:	,				

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:

MARIAH WEDDING AND EVENT SERVICES

Signature over Printed Name of Supplier

Date: (9/7/ 73

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.: 33-05-00631

Amount:

632, 900 N

NORMAN S. LAURIO

Regional Director

PR No.: F 2304-0234 End-User: KALAHI-CIDSS

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

### **PURCHASE ORDER**

Supplier:		MARIAH WEDDING AND EVENT SERVICES	PO. No.:	F 230	5-0206
		Zone 4, Pob. Iraya, Ragay, Camarines Sur	Date:	May	22, 2023
		0947-755-4679	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAI PROCUREMENT GUIDELINES	
entlemen	:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	CI	narge
Place of Delivery:		Ragay, Camarines Sur	For Delivery Schedule	and Queries Please	09636984404
ate of Del		As specified in the Purchase Order	Contact C.M.U:		09030904404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAGAY, CAMARINES SUR			
		Batch Code: CMSF-RGY-2			
		July 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	64	340.00	21,760.0
	pax	July 7, 2023 (Day 2)	04	340.00	21,700.0
	pax	AM Snacks, Lunch & PM Snacks	64	340.00	21,760.0
		Polich Coulds OMOS DOV 2			
		Batch Code: CMSF-RGY-3			
		July 11, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.0
		July 12, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.0
4	LOT	Enhancement Training on Technical Writing for	1		
		Community Volunteers (ETOTW)			
		Batch Code: ETOTW-RGY-1			
		July 18, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	340.00	18,360.0
		July 19, 2023 (Day 2)	01	010.00	10,000.0
	pax	AM Snacks, Lunch & PM Snacks	54	340.00	18,360.0
	μαλ	AW OHACKS, EUROH & FW OHACKS	J <del>4</del>	340.00	10,300.0
		Batch Code: ETOTW-RGY-2			
		July 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	57	340.00	19,380.0
		July 21, 2023 (Day 2)	01	0-10.00	10,000.0
	pax	AM Snacks, Lunch & PM Snacks	57	340.00	19,380.0
	pux	AIN GIRAGIO, EUTOT & FIN GIRAGIO	- 01	340.00	19,300.0
5	LOT	Operation and Maintenance (O&M) Training	1		
	LOI	Batch Code: O&M-RGY-1	1		
	po:	August 17, 2023 (Day 1)		0.40.00	10 700 -
	pax	AM Snacks, Lunch & PM Snacks	58	340.00	19,720.0
	nav	August 18, 2023 (Day 2) AM Snacks, Lunch & PM Snacks	58	240.00	40 700 0
	pax	ANI SHACKS, LUICH & PIN SHACKS	56	340.00	19,720.0
		Page 2 of 2	TOTAL	E DAGE 2	400 500 0
Total A	mount	Page 2 of 3	TOTAL O		198,560.0
in Words:		Six Hundred Thirty Two Thousand Four Hundred Pesos and No Centavos	GRAND	TOTAL	632,400.00

the amount of the contract the DEM/D EOV may received a	s tornainata tha contract without projection to ather sever	es of action and remedies available under the circumstances.
the amount of the contract, the DSVVD FOV may resting o	r terminute the contract, without prejudice to other cours	es of action and remedies available under the circumstances.

Conforme:

MARIAH WEDDING AND EVENT SERVICES
Signature over Printed Name of Supplier

Date: 6/7/23

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.

NORMAN'S. LAURIO

Regional Director

Amount:

PR No.:

DRN:

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

Regional Center Site, Rawis, Legazpi City, Albay

### **PURCHASE ORDER**

Supplier:		MARIAH WEDDING AND EVENT SERVICES	PO. No.:	F 230	5-0206	
Address:		Zone 4, Pob. Iraya, Ragay, Camarines Sur	Date:	May 22, 2023		
Contact No.		0947-755-4679	Mode of		ORLD BANK PROGRAM	
Gentlemen: Place of Delivery:			Procurement: Payment Term:		NT GUIDELINES large	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Delivery Term:			
		Ragay, Camarines Sur	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404	
ate of Deli	very: Unit	As specified in the Purchase Order		Unit Cost	Cost Amount	
item No.	Onic	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAGAY, CAMARINES SUR	Quantity	Jilli Cost	Amount	
		Batch Code: O&M-RGY-2	-			
		August 22, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	63	340.00	21,420.0	
	pax	August 23, 2023 (Day 2)	03	340.00	21,420.00	
	nav	AM Snacks, Lunch & PM Snacks	63	340.00	21,420.0	
	pax	AIVI STIAGAS, EUTIGIT & FIVI STIAGAS	00	340.00	21,420.00	
		Batch Code: O&M-RGY-3				
		August 24, 2023 (Day 1)		040.00	40 700 0	
	pax	AM Snacks, Lunch & PM Snacks	58	340.00	19,720.00	
		August 25, 2023 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	58	340.00	19,720.00	
6	LOT	Community Volunteers Colloqium on Sustainability	1			
		Evaluation (CVCSE)				
		Batch Code: CVCSE-RGY-1				
		September 5, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	60	340.00	20,400.00	
		September 6, 2023 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	60	340.00	20,400.00	
		Batch Code: CVCSE-RGY-2				
		September 7, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	65	340.00	22,100.00	
	Pan	September 8, 2023 (Day 2)	00	- 010.00	22,100.00	
	pax	AM Snacks, Lunch & PM Snacks	65	340.00	22,100.0	
		Batch Code: CVCSE-RGY-3				
		September 12, 2023 (Day 1)				
	nav	AM Snacks, Lunch & PM Snacks	60	340.00	20 400 00	
	pax	September 13, 2023 (Day 2)	00	340.00	20,400.00	
	pax	AM Snacks, Lunch & PM Snacks	60	340.00	20,400.00	
		This also includes the consistence of standing the Canada and Demission				
		This also includes the requirements stated in the Standard Requirements Form				
		Health Standard:				
		Inter-Agency Task Force (IATF) Compliant				
		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				
		Page 3 of 3	TOTAL	OF PAGE 3	208,080.00	
Total A	mount					
in Words:		Six Hundred Thirty Two Thousand Four Hundred Pesos and No Centavos	GRAND TOTAL 632		632,400.00	

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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:

**MARIAH WEDDING AND EVENT SERVICES** 

Signature over Printed Name of Supplier

Date: 4/7/1/3

ORS No.:

**NORMAN S. LAURIO** 

Regional Director

Amount:

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III