

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 2305-0206	
Address:	Zone 4, Pob. Iraya, Ragay, Camarines Sur		Date:	May 22, 2023	
Contact No.	0947-755-4679		Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge	
Place of Delivery:	Ragay, Camarines Sur		Delivery Term:		
Date of Delivery:	As specified in the Purchase Order		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAGAY, CAMARINES SUR					
Venue: Ragay, Camarines Sur					
1	LOT	Grievance Redress System (GRS) Training			
		Batch Code: GRS-RGY-1			
		June 7, 2023			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.00
		Batch Code: GRS-RGY-2			
		June 8, 2023			
	pax	AM Snacks, Lunch & PM Snacks	64	340.00	21,760.00
		Batch Code: GRS-RGY-3			
		June 9, 2023			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.00
2	LOT	Coaching and Mentoring Session on Procurement (CMSP)	1		
		Batch Code: CMSP-RGY-1			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	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)			
	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	20,060.00
		June 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.00
3	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code: CMSP-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

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]

MARIAH WEDDING AND EVENT SERVICES

Signature over Printed Name of Supplier

Date: 6/7/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-05-00634
632,400.00

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 2305-0206	
Address:	Zone 4, Pob. Iraya, Ragay, Camarines Sur		Date:	May 22, 2023	
Contact No.	0947-755-4679		Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge	
Place of Delivery:	Ragay, Camarines Sur		Delivery Term:		
Date of Delivery:	As specified in the Purchase Order		For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404	
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	21,760.00
		Batch Code: CMSF-RGY-2 July 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	64	340.00	21,760.00
		Batch Code: CMSF-RGY-3 July 11, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.00
		Batch Code: CMSF-RGY-3 July 12, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	59	340.00	20,060.00
4	LOT	Enhancement Training on Technical Writing for Community Volunteers (ETOTW)	1		
		Batch Code: ETOTW-RGY-1 July 18, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	54	340.00	18,360.00
		Batch Code: ETOTW-RGY-1 July 19, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	54	340.00	18,360.00
		Batch Code: ETOTW-RGY-2 July 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	57	340.00	19,380.00
		Batch Code: ETOTW-RGY-2 July 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	57	340.00	19,380.00
5	LOT	Operation and Maintenance (O&M) Training	1		
		Batch Code: O&M-RGY-1 August 17, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	58	340.00	19,720.00
		Batch Code: O&M-RGY-1 August 18, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	58	340.00	19,720.00
Page 2 of 3			TOTAL OF PAGE 2	198,560.00	
Total Amount in Words:	Six Hundred Thirty Two Thousand Four Hundred Pesos and No Centavos		GRAND TOTAL	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: 6/7/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

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 2305-0206	
Address:	Zone 4, Pob. Iraya, Ragay, Camarines Sur		Date:	May 22, 2023	
Contact No.	0947-755-4679		Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge	
Place of Delivery:	Ragay, Camarines Sur		Delivery Term:		
Date of Delivery:	As specified in the Purchase Order		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR RAGAY, CAMARINES SUR			
		Batch Code: O&M-RGY-2			
		August 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	63	340.00	21,420.00
		August 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	63	340.00	21,420.00
		Batch Code: O&M-RGY-3			
		August 24, 2023 (Day 1)			
	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 Colloquium on Sustainability Evaluation (CVCSE)	1		
		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
		September 8, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	65	340.00	22,100.00
		Batch Code: CVCSE-RGY-3			
		September 12, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	60	340.00	20,400.00
		September 13, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	60	340.00	20,400.00
		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 Amount In Words:	Six Hundred Thirty Two Thousand Four Hundred Pesos and No Centavos		GRAND TOTAL		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: 6/7/23

NORMAN S. LAURIO

Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.:

Amount:

23-05-00637

632,400.00