

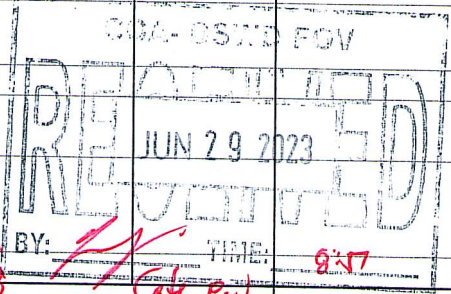
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	RUZETTE VIDEOKE & CATERING SERVICES	PO. No.:	F 2305-0207
Address:	Almodal St., Poblacion, Monreal, Masbate	Date:	May 22, 2023
Contact No.:	0909-596-7730	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:	Monreal, Masbate	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 MONREAL, MASBATE - GROUP 2					
<i>Venue: Monreal, Masbate</i>					
1	LOT	Coaching and Mentoring Session on Procurement	1		
		<i>June 27, 2023 (Day 1)</i>			
	pax	AM Snacks, Lunch and PM Snacks	41	390.00	15,990.00
		<i>June 28, 2023 (Day 2)</i>			
	pax	AM Snacks, Lunch and PM Snacks	41	390.00	15,990.00
2	LOT	Coaching and Mentoring Session on Finance	1		
		<i>June 29, 2023 (Day 1)</i>			
	pax	AM Snacks, Lunch and PM Snacks	47	390.00	18,330.00
		<i>June 30, 2023 (Day 2)</i>			
	pax	AM Snacks, Lunch and PM Snacks	47	390.00	18,330.00
3	LOT	Municipal Accountability Reporting	1		
		<i>October 26, 2023 (Day 1)</i>			
	pax	AM Snacks, Lunch and PM Snacks	31	390.00	12,090.00
		<i>October 27, 2023 (Day 2)</i>			
	pax	AM Snacks, Lunch and PM Snacks	31	390.00	12,090.00
4	LOT	Municipal Sustainability Planning Workshop	1		
		<i>October 30, 2023 (Day 1)</i>			
	pax	AM Snacks, Lunch and PM Snacks	31	390.00	12,090.00
		<i>October 31, 2023 (Day 2)</i>			
	pax	AM Snacks, Lunch and PM Snacks	31	390.00	12,090.00
<p>This also includes the requirements stated in the Standard Requirements Form</p> <p style="text-align: center;">Health Standards: Inter-Agency Task Force (IATF) Compliant</p> <p>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</p>					



Total Amount in Words:	One Hundred Seventeen Thousand Pesos and No Centavos	117,000.00
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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:


RUZETTE VIDEOKE & CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: June 25, 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-00633</u>
		Amount: <u>117,000.00</u>