

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	S. ADRIEL'S CATERING SERVICES		PO. No.:	F 2305-0209	
Address:	Brgy. Nabangig, Palanas, Masbate		Date:	May 22, 2023	
Contact No.	0912-598-2022		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:	Palanas, 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
	LOT	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PALANAS, MASBATE - GROUP 3	1		
		Venue: Palanas, Masbate			
		1. EXPANDED MUNICIPAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL MEETING			
		August 30, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	68	395.00	26,860.00
		2. ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT TRAINING			
		BATCH CODE: ODMT-PLN-1			
		June 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	36	395.00	14,220.00
		June 20, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	36	395.00	14,220.00
		BATCH CODE: ODMT-PLN-2			
		June 21, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	36	395.00	14,220.00
		June 22, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	36	395.00	14,220.00
		BATCH CODE: ODMT-PLN-3			
		June 26, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	37	395.00	14,615.00
		June 27, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	37	395.00	14,615.00
		3. PRE-IMPLEMENTATION WORKSHOP FOR PROCUREMENT			
		BATCH CODE: PIW PROC-PLN-1			
		July 10, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
		July 11, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
		BATCH CODE: PIW PROC-PLN-2			
		July 12, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
		July 13, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
		BATCH CODE: PIW PROC-PLN-3			
		July 17, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
		July 18, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
		Page 1 of 3			
		TOTAL OF PAGE 1			217,250.00

Total Amount
in Words:

Five Hundred Thirty Three Thousand Two Hundred Fifty Pesos and No Centavos

GRAND TOTAL

533,250.00

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:

S. ADRIEL'S CATERING SERVICES

Signature over Printed Name of Supplier

Date: 5-31-2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-05-00632
533,250.00

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Regional Center Site, Rawis, Legazpi City, Albay

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Address:	Brgy. Nabangig, Palanas, Masbate	Date:	May 22, 2023	
Contact No.	0912-598-2022	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:	Palanas, 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 PALANAS, MASBATE - GROUP 3				
4. PRE-IMPLEMENTATION WORKSHOP FOR FINANCE				
BATCH CODE: PIW FIN-PLN-1				
July 19, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
July 20, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
BATCH CODE: PIW FIN-PLN-2				
July 24, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
July 25, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
BATCH CODE: PIW FIN-PLN-3				
July 26, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
July 27, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
5. MUNICIPAL FIDUCIARY WORKSHOP				
BATCH CODE: MFW-PLN-1				
September 4, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
September 5, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
BATCH CODE: MFW-PLN-2				
September 6, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
September 7, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
BATCH CODE: MFW-PLN-3				
September 11, 2023 (Day 1)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
September 12, 2023 (Day 2)				
pax	AM Snacks, Lunch & PM Snacks	44	395.00	17,380.00
Page 2 of 3				
Total Amount in Words:		Five Hundred Thirty Three Thousand Two Hundred Fifty Pesos and No Centavos		GRAND TOTAL
				208,560.00
				533,250.00
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:				
S. ADRIEL'S CATERING SERVICES				
Signature over Printed Name of Supplier				
Date: 5-31-2023				
Funds Available:				
AMIABELLE N. QUINTANO, CPA				
Accountant III				
ORS No.: 23-05-00632				
Amount: 533,250.00				

Regional Center Site, Rawis, Legazpi City, Albay

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