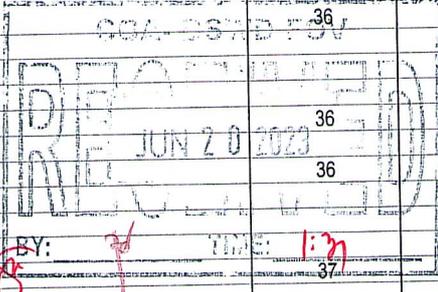


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

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	1			
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PALANAS, MASBATE - GROUP 3				
	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:

[Signature]
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.: 23-05-00632
 Amount: 533,250.00

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
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 OF PAGE 2

208,560.00

Total Amount in Words:	Five Hundred Thirty Three Thousand Two Hundred Fifty Pesos and No Centavos	GRAND TOTAL	533,250.00
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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:

Aimelle D. Quintano
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.:

23-05-00632

Amount:

533,250.00

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

PURCHASE ORDER

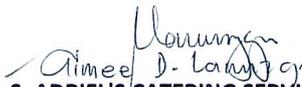
Supplier:	S. ADRIEL'S CATERING SERVICES	PO. No.:	F 2305-0209
Address:	Brgy. Nabangig, Palanas, Masbate	Date:	May 22, 2023
Contact No.	0912-598-2022	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
Gentlemen:	Please furnish this Office the following articles subject to the 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
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PALANAS, MASBATE - GROUP 3					
6. MUNICIPAL ACCOUNTABILITY REPORTING					
		<i>October 26, 2023 (Day 1)</i>			
	pax	AM Snacks, Lunch & PM Snacks	68	395.00	26,860.00
		<i>October 27, 2023 (Day 2)</i>			
	pax	AM Snacks, Lunch & PM Snacks	68	395.00	26,860.00
7. MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP					
		<i>October 30, 2023 (Day 1)</i>			
	pax	AM Snacks, Lunch & PM Snacks	68	395.00	26,860.00
		<i>October 31, 2023 (Day 2)</i>			
	pax	AM Snacks, Lunch & PM Snacks	68	395.00	26,860.00
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	107,440.00	

Total Amount in Words:	Five Hundred Thirty Three Thousand Two Hundred Fifty Pesos and No Centavos	GRAND TOTAL	533,250.00
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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:


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.: 23-05-00632
Amount: 533,250.00