## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

#### **PURCHASE ORDER**

c		PURCHASE ORDER							
Address:  Contact No.  Gentlemen:		JMREBANCOS FOOD SERVICES  San Juan Avenue, North Centro, Sipocot, Camarines Sur  0912-410-8789		F 2305-0211  May 19, 2023  SHOPPING UNDER WORLD BANK					
						Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement:	PROGRAM PRO	CUREMENT GUIDELINES
							Payment Term: Delivery Term:	Charge	
		Place of De		Sipocot, Camarines Sur	For Delivery Sche	dule and Oueries			
		Date of Delivery:		As specified in the Purchase Order	Please Contact C.I	M.U:	09636984404		
Item No.	Unit		Quantity	Unit Cost	Amount				
	19 <sup>1</sup>	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR - GROUP 3							
		Venue: Sipocot, Camarines Sur							
1	LOT	Organizational Development Management (ODM) Training	1		-				
		Batch: ODM-SIP-1							
		June 1, 2023							
	pax	AM Snacks, Lunch, PM Snacks	50	400.00	04 500 0				
		June 2, 2023		490.00	24,500.0				
	pax	AM Snacks, Lunch, PM Snacks	50	400.00	04.500.0				
		, and it in onwork	50	490.00	24,500.0				
		Batch: ODM-SIP-2							
		June 6, 2023							
	pax	AM Snacks, Lunch, PM Snacks	50	490.00	04 500 0				
		June 7, 2023	. 1. 1. 1. 1. 1. 1.	490.00	24,500.00				
	pax	AM Snacks, Lunch, PM Snacks	1/ 3 50	400.00	04.500.00				
		January I was a second	30	490.00	24,500.00				
		Batch: ODM-SIP-3	1						
		June 8, 2023	2023	1 1 1 1					
	pax	AM Snacks, Lunch, PM Snacks	. 50	490.00	04 500 04				
		June 9, 2023	. 50-11 -1122	490.00	24,500.00				
	pax	AM Snacks, Lunch, PM Snacks BY:	50 1:30	490.00	04 500 00				
		Control of the Contro	3-1 JU 20	490.00	24,500.00				
2	LOT	Municipal Fiduciary Workshop (MFW)	1						
		Batch: MFW-SIP-1							
		June 13, 2023							
	pax	AM Snacks, Lunch, PM Snacks	65	490.00	24 050 00				
		June 14, 2023	- 33	730.00	31,850.00				
	pax	AM Snacks, Lunch, PM Snacks	65	490.00	31,850.00				
		Batch: MFW-SIP-2							
		June 15, 2023							
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	00 400 00				
		June 16, 2023	00	450.00	29,400.00				
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00				
Tot-1 2		Page 1 of 3	TOTAL OF	PAGE 1	269,500.00				
Total Amount in Words:		Nine Hundred Seventy Three Thousand One Hundred Forty Pesos and No Centavo							
QUIDATED en made.	iuo.		اهر هر	SRAND TOTAL	973,140.00				

been made. Once the cumulative amount of liquidated damages. nes 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:

NOOS FOOD SERVICES e over Printed Name of Supplier

Date:

Funds Available:

AMIABELLÉ N. QUINTANO, CPA Accountant III

NORMAN'S. LAURIO Regional Director

ORS No.: 23-05-06626

Amount 973, 140.0

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

Regional Center Site, Rawis, Legazpi City, Albay

#### **PURCHASE ORDER**

Sunnlier		IMPERANCOS FOOD SERVICES	PO. No.:	F 220	NE 0211
Supplier:				F 230	05-0211
Address:		San Juan Avenue, North Centro, Sipocot, Camarines Sur	Date: May 19, 2023		
Contact No.		0912-410-8789	Mode of Procurement:	SHOPPING UNDER WORLD BAN PROGRAM PROCUREMENT GUIDEI	
Gentlemen		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge
Place of De Date of Del		Sipocot, Camarines Sur As specified in the Purchase Order		dule and Queries	09636984404
Item No.	Unit	As specified in the Purchase Order	Please Contact C.I	Unit Cost	A
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR - GROUP 3	Quantity	Offit Cost	Amount
		Batch: MFW-SIP-3			
		June 20, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	Pun	June 21, 2023	- 00	430.00	23,400.00
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	Pun	7 th Orlacks, Earlon, 1 in Orlacks		430.00	29,400.00
		Batch: MFW-SIP-4			
		June 22, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	- P	June 23, 2023	- 00	750.00	23,400.00
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	Pour	7 th Oracito, Editori, 1 th Oracito		450.00	23,400.00
3	LOT	Municipal Accountability Reporting (MAR)	1		
		July 4, 2023			
	pax	AM Snacks, Lunch, PM Snacks	108	490.00	52,920.00
		July 5, 2023			
	pax	AM Snacks, Lunch, PM Snacks	108	490.00	52,920.00
4	LOT	Project Implementation Workshop for Procurement	1		
		Batch: PIW-PROC-SIP-1			
		August 15, 2023			
	pax	AM Snacks, Lunch, PM Snacks	65	490.00	31,850.00
		August 16, 2023			
	pax	AM Snacks, Lunch, PM Snacks	65	490.00	31,850.00
		Batch: PIW-PROC-SIP-2			
		August 17, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		August 18, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		Batch: PIW-PROC-SIP-3			
		August 22, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		August 23, 2023		.50.00	20,100.00
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		Page 2 of 2	TOTAL	E DACE 2	404 740 00
Total A	I Amount	Page 2 of 3		F PAGE 2	404,740.00
in Words: Nine Hundred		Nine Hundred Seventy Three Thousand One Hundred Forty Pesos and No Centa	vos	GRAND TOTAL	973,140.00

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:

JMREBANGOS FOOD SERVICES

nature over Printed Name of Supplier

ate: 6 / / 3

Funds Available:

AMIABELLE N. QUINTANO, CPA

NORMAN S. LAURIO
Regional Director

ORS No.: 23-05-06026

Amount: 973, 150 A

# DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

### **PURCHASE ORDER**

		PURCHASE ORDER			
Supplier:		JMREBANCOS FOOD SERVICES	PO. No.:	FA	205 0011
Address:		San Juan Avenue, North Centro, Sipocot, Camarines Sur		F 2305-0211	
Contact No.		0912-410-8789		May 19, 2023	
Gentlemen:			Mode of Procurement:	SHOPPING	UNDER WORLD BANK
		Please furnish this Office the following articles subject to the terms and conditions contained herein:			
lace of D		Sipocot, Camarines Sur	Payment Term Delivery Term:		Charge
ate of De	elivery:	As specified in the Purchase Order	For Delivery Sc	hedule and Queries	
Item No.	Unit		Please Contact	C.M.U:	09636984404
			Quantity	Unit Cost	Amount
		Batch: PIW-PROC-SIP-4			
		August 24, 2023			
	pax	AM Snacks, Lunch, PM Snacks			
		August 25, 2023	60	490.00	29,400
	pax	AM Snacks, Lunch, PM Snacks			
		. IIII SHAGNO, Editori, Fivi Shacks	60	490.00	29,400
5	LOT	Project Implementation Workshop for Finance			
		Batch: PIW-FIN-SIP-1	1		
	pax	August 29, 2023			
		AM Snacks, Lunch, PM Snacks	65	490.00	31,850.
	pax	August 30, 2023		100.00	31,000.
	Pun	AM Snacks, Lunch, PM Snacks	65	490.00	24.050
				430.00	31,850.
		Batch: PIW-FIN-SIP-2			
	nav	August 31, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	400.00	
		September 1, 2023	- 00	490.00	29,400.0
	pax	AM Snacks, Lunch, PM Snacks	60	100.00	
			60	490.00	29,400.0
		Batch: PIW-FIN-SIP-3			
		September 5, 2023			
	pax	AM Snacks, Lunch, PM Snacks			
		September 6, 2023	60	490.00	29,400.0
	pax	AM Snacks, Lunch, PM Snacks			
		- IN STRUCKS, Editor, FM STRUCKS	60	490.00	29,400.0
		Batch: PIW-FIN-SIP-4			
		September 7, 2023			
	pax	AM Snacks, Lunch, PM Snacks			
		September 8, 2023	60	490.00	29,400.0
	pax	AM Snacks, Lunch, PM Snacks			20,400.00
		ANT OTIGONS, LUTICIT, PIVI STIACKS	60	490.00	29,400.00
		Health Standards:			20,100,00
		Inter-Agency Took Fees (IATE) Commission			
		Inter-Agency Task Force (IATF) Compliant			
		Note: In case of fortuitous events or other circumstances that the number of participants is			
Total American		reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days			
		Page 3 of 3			
otal Amount		Nine Hundred Seventy Three Thousand One Hundred Forty Pesos and No Centavo	TOTAL OF	PAGE 3	298,900.00
in Words:		Tarial of Severity Trifee Tribusand One Hundred Forty Pesos and No Centavo	ne l	GRAND TOTAL	973,140.00

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

Conforme:

JMREBANGOS FOOD SERVICES

Signature over Printed Name of Supplier

AMIABELLE N. QUINTANO, CPA

Accountant III

Amount:

NORMAN S. LAURIO Regional Director

Funds Available: