

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

PURCHASE ORDER

Supplier:	JMREBANCOS FOOD SERVICES		PO. No.:	F 2305-0211	
Address:	San Juan Avenue, North Centro, Sipocot, Camarines Sur		Date:	May 19, 2023	
Contact No.	0912-410-8789		Mode of Procurement:	SHOPPING UNDER WORLD 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:	Sipocot, 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 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	490.00	24,500.00
		June 2, 2023			
	pax	AM Snacks, Lunch, PM Snacks	50	490.00	24,500.00
		Batch: ODM-SIP-2			
		June 6, 2023			
	pax	AM Snacks, Lunch, PM Snacks	50	490.00	24,500.00
		June 7, 2023			
	pax	AM Snacks, Lunch, PM Snacks	50	490.00	24,500.00
		Batch: ODM-SIP-3			
		June 8, 2023			
	pax	AM Snacks, Lunch, PM Snacks	50	490.00	24,500.00
		June 9, 2023			
	pax	AM Snacks, Lunch, PM Snacks	50	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	31,850.00
		June 14, 2023			
	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	29,400.00
		June 16, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
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 Centavos				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:

JMREBANCOS FOOD SERVICES

Signature over Printed Name of Supplier

Date: 6/1/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-05-06626

Amount: 973,140.00

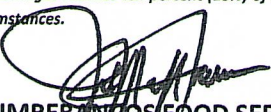
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Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR - GROUP 3			
		Batch: MFW-SIP-3			
		June 20, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		June 21, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		Batch: MFW-SIP-4			
		June 22, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		June 23, 2023			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
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			
	pax	AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
Page 2 of 3			TOTAL OF PAGE 2		404,740.00
Total Amount In Words:	Nine Hundred Seventy Three Thousand One Hundred Forty Pesos and No Centavos			GRAND TOTAL	973,140.00

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Conforme:


JMREBANCOS FOOD SERVICES
Signature Over Printed Name of Supplier
Date: 6/1/23

NORMAN S. LAURIO
Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-00626
Amount: 973,140.00

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Item No.	Unit		Quantity	Unit Cost	Amount
		Batch: PIW-PROC-SIP-4			
	pax	August 24, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	pax	August 25, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
5	LOT	Project Implementation Workshop for Finance	1		
		Batch: PIW-FIN-SIP-1			
	pax	August 29, 2023			
		AM Snacks, Lunch, PM Snacks	65	490.00	31,850.00
	pax	August 30, 2023			
		AM Snacks, Lunch, PM Snacks	65	490.00	31,850.00
		Batch: PIW-FIN-SIP-2			
	pax	August 31, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	pax	September 1, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		Batch: PIW-FIN-SIP-3			
	pax	September 5, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	pax	September 6, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		Batch: PIW-FIN-SIP-4			
	pax	September 7, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
	pax	September 8, 2023			
		AM Snacks, Lunch, PM Snacks	60	490.00	29,400.00
		Health Standards:			
		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			
Total Amount in Words:	Page 3 of 3 Nine Hundred Seventy Three Thousand One Hundred Forty Pesos and No Centavos			TOTAL OF PAGE 3	298,900.00
				GRAND TOTAL	973,140.00

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JMREBANCOS FOOD SERVICES

Signature over Printed Name of Supplier

Date:

6/1/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

03-05 00626

Amount:

973,140.00