

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CUCINA LUDIVINA CATERING SERVICES	PO. No.:	F 2305-0212
Address:	Casiguran, Sorsogon	Date:	May 22, 2023
Contact No.	0908-820-4220	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:	Casiguran, Sorsogon	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 CASIGURAN, SORSOGON - GROUP 2					
Venue: Casiguran, Sorsogon					
1	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code - CMSP-CSN-1			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
		Batch Code - CMSP-CSN-2			
		June 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
		June 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
2	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code - CMSF-CSN-1			
		June 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
		June 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
		Batch Code - CMSF-CSN-2			
		June 29, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
		June 30, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00
3	LOT	Municipal Fiduciary Workshop	1		
		Batch Code - MFW-CSN-1A			
		July 11, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
		July 12, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
Page 1 of 2			TOTAL OF PAGE 1		230,680.00
Total Amount in Words:	Four Hundred Seven Thousand Two Hundred Forty Five Pesos and No Centavos		GRAND TOTAL		407,245.00

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:

L. H. Cole Dene

CUCINA LUDIVINA CATERING SERVICES

Signature over Printed Name of Supplier

Date: 6-02-23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

2305-00495

407,245.00

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Supplier:	CUCINA LUDIVINA CATERING SERVICES	PO. No.:	F 2305-0212
Address:	Casiguran, Sorsogon	Date:	May 22, 2023
Contact No.	0908-820-4220	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:	Casiguran, Sorsogon	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 CASIGURAN, SORSOGON - GROUP 2					
Batch Code - MFW-CSN-2A					
July 13, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
July 14, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
Batch Code - MFW-CSN-1B					
August 22, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
August 23, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
Batch Code - MFW-CSN-2B					
August 24, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
August 25, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	52	395.00	20,540.00
4	LOT	Operation and Maintenance (O&M) Training	1		
August 16, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	45	395.00	17,775.00
August 17, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	45	395.00	17,775.00
August 18, 2023 (Day 3)					
	pax	AM Snacks, Lunch and PM Snacks	45	395.00	17,775.00
This also includes the requirements stated in the Standard Requirements Form					
Health Standard:					
Inter-Agency Task Force (IATF) Compliant					
Page 2 of 2			TOTAL OF PAGE 2		176,565.00
Total Amount in Words:	Four Hundred Seven Thousand Two Hundred Forty Five Pesos and No Centavos		GRAND TOTAL		407,245.00

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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:

CUCINA LUDIVINA CATERING SERVICES

Signature over Printed Name of Supplier

Date: 6-02-23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

2365-00698
407,245.00