DRN:

FO5-KC-RPMO-A-PR-2023-03-0029-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DUDGULACE ODDED

PURCHASE ORDER							
Supplier:	CUCINA LUDIVINA CATERING SERVICES	PO. No.:	F 2305-0212				
Address:	Casiguran, Sorsogon		May 22, 2023				
Contact No.	0908-820-4220	Mode of	SHOPPING UNDER WORLD BANK				
	And the state of t	Procurement: PROGRAM PROCUREMENT GUIDELIF					
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge				
Place of Delivery:	Casiguran, Sorsogon	For Delivery Sched	Jule and Oueries				
Date of Delivery:	As specified in the Purchase Order		se Contact C.M.U: 096369844				
Item No. Uni		Quantity	Unit Cost	Amount			
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CASIGURAN, SORSOGON - GROUP 2			And the second s			
	Venue: Casiguran, Sorsogon	HML.	JUN 1 3 20	23			
1 LO	Coaching and Mentoring Session on Procurement	L W		and Lancest lances			
	Batch Code - CMSP-CSN-1	BY:	To de anticonstituente	MANUFACTOR OF THE STATE AND AND STATEMENT OF THE STATEMEN			
	June 20, 2023 (Day 1)	A STATE OF THE STA	Contraction of the state of the	地震では延伸である。これでは、機能を表現し、4952年の、上述とどを必			
pa		60	395.00	23,700.00			
	June 21, 2023 (Day 2)						
pa	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00			
	Batch Code - CMSP-CSN-2						
	June 22, 2023 (Day 1)						
pa	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00			
	June 23, 2023 (Day 2)						
pā	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00			
2 LO	Coaching and Mentoring Session on Finance	1					
	Batch Code - CMSF-CSN-1						
	June 27, 2023 (Day 1)						
pa	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	60	395.00	23,700.00			
	June 28, 2023 (Day 2)						
pa	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00			
	Batch Code - CMSF-CSN-2	¥.,					
	June 29, 2023 (Day 1)						
pa	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00			
	June 30, 2023 (Day 2)						
pa	AM Snacks, Lunch and PM Snacks	60	395.00	23,700.00			
3 LO	Municipal Fiduciary Workshop	1					
	Batch Code - MFW-CSN-1A		_				
	July 11, 2023 (Day 1)						
pá		52	395.00	20,540.00			
	July 12, 2023 (Day 2)						
pa	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52	395.00	20,540.00			
	Page 1 of 2	TOTAL O	F PAGE 1	230,680.00			
Total Amount Four Hundred Seven Thousand Two Hundred Forty Five Pesos and No		GRAND	TOTAL	407,245.00			
in Words:	Centavos	GIVAND	IVIAL	701,243.00			

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. Dela Tour

CUCINA LUDIVINA CATERING SERVICES

Signature over Printed Name of Supplier

6-02-23 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

NORMAN S. LAURIO Regional Director

ORS No.:

Amount:

KNO.: F 2304-0230 End-User: KALAHI-CIDSS

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	
			Mode of	SHOPPING UNDER WORLD BANK	
Contact No.		0908-820-4220	Procurement:	PROGRAM PROCUREMENT GUIDELINE	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge	
Place of Delivery:		Casiguran, Sorsogon	For Delivery Sche	dule and Oueries	
Date of Delivery:		As specified in the Purchase Order	Please Contact C.	1 1196369844114	
Item No.	Unit	as specified in the Furchase order	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
	1	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		
	201	August 16, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	45	395.00	17,775.00
	Pan	August 17, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	45	395.00	17,775.00
	pun	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	176,565.0
Total Amount Four Hundred Seven Thousand Two Hundred		Four Hundred Seven Thousand Two Hundred Forty Five Pesos and No	GRAND TOTAL		407,245.0
in Words:		Centavos	GRAND TOTAL 40		407,245.0

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.

L. H. Dela ture

CUCINA LUDIVINA CATERING SERVICES

Signature over Printed Name of Supplier

Date: 6-07-23

Funds Available:

AMIABELLE N. QUINTANO, CPA

23-65-006A 207,245-0

NORMAN S. LAURIO
Regional Director

ORS No.:

Amount: