

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

PURCHASE ORDER

Supplier:	WALDS CATERING	PO. No.:	F 2305-0213
Address:	Zone 2, Bonifacio, San Fernando, Camarines Sur	Date:	May 22, 2023
Contact No.	0916-502-0246	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:	San Fernando, 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 SAN FERNANDO, CAMARINES SUR GROUP 2					
Venue: San Fernando, Camarines Sur					
1	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code: PROC-SF-1			
		May 29, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	72	425.00	30,600.00
		May 30, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	72	420.00	30,240.00
		Batch Code: PROC-SF-2			
		May 29, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	72	430.00	30,960.00
		May 30, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	72	420.00	30,240.00
2	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code: FIN-SF-1			
		May 31, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	72	425.00	30,600.00
		June 1, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	72	415.00	29,880.00
		Batch Code: FIN-SF-2			
		May 31, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	72	425.00	30,600.00
		June 1, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	72	415.00	29,880.00
3	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-Q2-SF-1			
		May 30, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	61	420.00	25,620.00
		May 31, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	61	430.00	26,230.00

Total Amount	Page 1 of 2	TOTAL OF PAGE 1	294,850.00
In Words:	Five Hundred Two Thousand One Hundred Ninety Pesos and No Centavos	GRAND TOTAL	502,190.00

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:

FERNAN OSWALD L. ROMERO
WALDS CATERING

Signature over Printed Name of Supplier

Date: 05-29-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-05-00694
502,190.00

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

PURCHASE ORDER

Supplier:	WALDS CATERING	PO. No.:	F 2305-0213
Address:	Zone 2, Bonifacio, San Fernando, Camarines Sur	Date:	May 22, 2023
Contact No.	0916-502-0246	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:	San Fernando, 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 SAN FERNANDO, CAMARINES SUR GROUP 2					
Batch Code: MFW-Q2-SF-2					
May 30, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	61	420.00	25,620.00
May 31, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	61	430.00	26,230.00
Batch Code: MFW-Q3-SF-1					
July 4, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	61	425.00	25,925.00
July 5, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	61	415.00	25,315.00
Batch Code: MFW-Q3-SF-2					
July 4, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	61	425.00	25,925.00
July 5, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	61	415.00	25,315.00
4	LOT	MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP	1		
August 24, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	62	430.00	26,660.00
August 25, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	62	425.00	26,350.00
This also includes the requirements stated in the Standard Requirements Form					
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					

Page 2 of 2

TOTAL OF PAGE 2

207,340.00

Total Amount
in Words:

Five Hundred Two Thousand One Hundred Ninety Pesos and No Centavos

GRAND TOTAL

502,190.00

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:

FERNAN OSWALD L. ROMERO
WALDS CATERING

Signature over Printed Name of Supplier

Date: 05-29-23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-05-00694
502,190.00