DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DI IRCHASE OPDED

Address: Contact No. O916-502-0246 Gentlemen: Please furnish this Office the Place of Delivery: Date of Delivery: Item No. Date of Delivery: As specified in the Purchase of SA PROVISION OF CATER SA 1 LOT Coac pax pax pax pax	PURCHASE ORDER				
Contact No.	WALDS CATERING	PO. No.:	F 230	5-0213	
Please furnish this Office the Place of Delivery: Please of Delivery: PROVISION OF CATER SA 1 LOT Coac Pax Pax Pax Pax Pax Pax Pax P	Zone 2, Bonifacio, San Fernando, Camarines Sur	e 2, Bonifacio, San Fernando, Camarines Sur		May 22, 2023	
Idace of Delivery: Parte of Delivery: As specified in the Purchase of Delivery: PROVISION OF CATER SA 1 LOT Coac Pax Pax Pax Pax Pax Pax Pax P		Mode of Procurement:	SHOPPING UNDER W PROCUREMEN	ORLD BANK PROGR	
As specified in the Purchase in the No. Unit	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge		
ttem No. Unit PROVISION OF CATER SA 1 LOT Coac pax pax pax pax pax pax pax p	- Journalido, Camarines Sur	Delivery Term: For Delivery Schedule ar	nd Queries Please		
pax	The state of the s	Contact C.M.U:		09636984404	
pax pax pax pax pax pax pax pax	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR SAN FERNANDO, CAMARINES SUR GROUP 2	Quantity	Unit Cost	Amount	
pax pax pax pax pax pax pax pax p	Venue: San Fernando, Camarines Sur				
pax pax pax pax 2 LOT Coa pax pax pax pax pax pax pax p	Tracking and mentoring dession on Procurement	1			
pax pax pax pax 2 LOT Coa pax pax pax pax pax pax pax p	Batch Code: PROC-SF-1	EL TE DESCRIPTION OF THE OF T			
pax pax pax pax pax pax pax pax	May 29, 2023 (Day 1)	D FOV			
pax pax pax pax pax pax pax pax	DAX AM Snacks, Lunch and PM Snacks May 30, 2023 (Day 2)	. 72	425.00	30,600.	
pax pax pax pax pax pax pax pax	pax AM Snacks, Lunch and PM Snacks	70			
pax pax pax pax pax pax pax pax	7 WHI GITAGOO, EUROTI ARIA T WI GITAGOO,	72	420.00	30,240.	
pax 2 LOT Coa pax pax pax pax pax pax pax p	Batch Code: PROC-SF-2	11//			
pax 2 LOT Coa pax pax pax pax pax pax pax p	May 29, 2023 (Day 1)				
pax pax pax pax pax pax pax	TWI OTRONS, EUTOFI ATTU FW STRACKS that had better the	72	430.00	30,960.	
pax pax pax pax pax pax pax	May 30, 2023 (Day 2)	(:20)			
pax pax pax pax pax pax pax pax	AM Snacks, Lunch and PM Snacks	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	420.00	30,240.	
pax pax pax pax pax pax pax pax	OT Coaching and Mentoring Session on Finance	1			
pax pax pax pax pax	Batch Code: FIN-SF-1	1			
pax pax pax pax pax pax	May 31, 2023 (Day 1)				
pax pax pax pax	7 WY Chacks, Editor and PW Shacks	72	425.00	30,600.	
pax pax pax pax	June 1, 2023 (Day 2)		120.00	30,000.	
pax 3 LOT pax	AM Snacks, Lunch and PM Snacks	72	415.00	29,880.0	
pax 3 LOT pax	Batch Code: FIN-SF-2				
pax 3 LOT pax	May 31, 2023 (Day 1)				
3 LOT pax		72	425.00	20.000	
3 LOT pax	June 1, 2023 (Day 2)	12	425.00	30,600.0	
pax	AM Snacks, Lunch and PM Snacks	72	415.00	29,880.0	
	OT Municipal Fiduciary Workshop				
	Batch Code: MFW-Q2-SF-1	1			
	May 30, 2023 (Day 1)				
pax	AM Snacks, Lunch and PM Snacks	61	420.00	25,620.0	
yax	May 31, 2023 (Day 2)		120.00	20,020.0	
	AM Snacks, Lunch and PM Snacks	61	430.00	26,230.0	
otal Amount	Page 1 of 2	TOTAL OF P.	AGE 1	294,850.0	
in Words: Five Hund	Five Hundred Two Thousand One Hundred Ninety Pesos and No Centavos		GRAND TOTAL	502,190.0	

Conforme:

FERNAN OSWALD L. ROMERO WALDS CATERING

Signature over Printer Name of Supplier

05-29-27

Funds Available:

AMIABELLE N QUINTANO, CPA Accountant III

ORS No.:

Amount:

504,90.0

NORMAN S. LAURID

Regional Directors

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplie	er:	WALDS CATERING PURCHASE ORDER				
Addres	s:	IPO. NO.:		F 2305-0213		
		Zone 2, Bonifacio, San Fernando, Camarines Sur	Date:	May 2	y 22, 2023	
Contact No. Gentlemen: Place of Delivery: Date of Delivery:		0916-502-0246 Please furnish this Office the following articles subject to the terms and conditions contained herein: San Fernando, Camarines Sur	Mode of Procurement:	SHOPPING UNDER WORLD BANK PROG PROCUREMENT GUIDELINES Charge		
			Payment Term:			
			Delivery Term: For Delivery Schedule an	10 1 N		
Item N		As specified in the Purchase Order	Contact C.M.U:	d Queries Please	09636984404	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR	Quantity	Unit Cost	Amount	
		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	100.00		
		May 31, 2023 (Day 2)	01	420.00	25,620.0	
	pax	AM Snacks, Lunch and PM Snacks	61	430.00	26,230.0	
		Batch Code: MFW-Q3-SF-1		100.00	20,200.0	
		July 4 2000 (Part 4)				
	pax	July 4, 2023 (Day 1)				
		AM Snacks, Lunch and PM Snacks	61	425.00	25,925.0	
-	pax	July 5, 2023 (Day 2)		The state of the s	THE STREET OF STREET	
	Pan	AM Snacks, Lunch and PM Snacks	61	415.00	25,315.0	
		Batch Code: MFW-Q3-SF-2				
		July 4, 2023 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	04			
		July 5, 2023 (Day 2)	61	425.00	25,925.00	
	pax	AM Snacks, Lunch and PM Snacks	61	415.00	25 245 00	
4	LOT	MUNICIPAL SUSTAINABILITY PLANNING WORKSHOP		413.00	25,315.00	
		August 24, 2023 (Day 1)	1			
	pax	AM Snacks, Lunch and PM Snacks				
		August 25, 2023 (Day 2)	62	430.00	26,660.00	
	pax	AM Snacks, Lunch and PM Snacks				
		- IIII Ondono, Editori dila Fivi Sildoks	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 porticipants is				
		reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days				
otel A	mauri	Page 2 of 2	TOTAL OF DA	CE 2		
otal Amount in Words:		Five Hundred Two Thousand One Hundred Ninety Pesos and No Centavos	TOTAL OF PAGE 2 GRAND TOTAL		207,340.00 502,190.00	

GES: 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

Conforme:

FERNAN OSWALD L. ROMERO
WALDS CATERING
Signature over Printed Jame of Supplier

05-29 -23

Funds Available:

AMIABELLE N. QUINTANO, CPA Aecountant III

Amount:

ORS No.:

TOZ, 190-0

NORMAN S. LAURIO Regional Director