

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PLIRCHASE ORDER

upplier:		DON ISKO'S CATERING SERVICES	PO. No.:	F 2305-0219		
Address:		LEGAZPI CITY	Date:	May 22, 2023		
Contact No.			Mode of Procurement:	SMALL VALUE PROCUREMENT		
ientlemen:		Please turnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	Charge		
ace of Delivery:		As specified in the contract  As specified in the contract	For Delivery Sche Please Contact C.	The state of the s	09636984404	
elivery: Item No.	Unit	A Specified in the contract	Quantity	Unit Cost	Amount	
	J.III.	PROVISION OF FOOD AND RENTAL OF TABLES & CHAIRS FOR THE DSWD'S 72ND ANNIVERSARY CELEBRATION ON MAY 23, 2023 IN LEGAZPI CITY (ADDENDUM)				
	рах	Dinner for 300 pax	70		34,510.00	
	pun	Dinner Menu to be provided by the caterer	, 0		-	
		Rice, 2 viands (chicken/pork, vegetables, with desserts)			-	
		buffet service, 4 food stations		j	-	
	рах	PM snacks for 300 pax	70	402.00	-	
		heavy snacks, plated mode of serving		493.00	-	
		with canned or bottled beverages			-	
		with inclusion of finger foods before PM snacks			-	
		free flowing purified water, coffee with cream & sugar			-	
	рах	Tables & Chairs for 70 pax	70		-	
		Skirted, Filipiniana Motif		COA- DSW	D EOV	
		Round Tables good for 8 -10 pax			-	
				- WAY 20'	- 11	
			1125	MAY 29 7	(UZ3         -	
				17/1 111	-	
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		NOTE: This includes all items you conformed indicated in the RFQ.			-	
Total A		Thirty Four Thousand Five Hundred Ten Pesos and No Centavos			34,510.0	

available under the circul	mstances.	
Conforme:	gr <sup>2</sup>	NORMAN S. LAURIO
	DON ISKO'S CATERING SERVICES	Regional Director
_	Signature over Printed Name of Supplier	
	Date:	
Funds Available:		ORS No.: 03-07-036 80
	AMIABELLE N. QUINTANO, CPA	211 Th

Amount:

Acquintant III



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		DON ISKO'S CATERING SERVICES	PO. No.:	F 23	F 2305-0218	
Address:		LEGAZPI CITY	Date:	May 22, 2023		
Contact No.			Mode of	SMALL VALUE PROCUREMENT		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge	
		contained herein:	Delivery Term:		+	
Place of Del	ivery:	As specified in the contract	For Delivery Sche	dule and Queries		
Date of Delivery:		As specified in the contract	Please Contact C.M.U:		09636984404	
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD AND RENTAL OF TABLES & CHAIRS FOR THE DSWD'S 72ND ANNIVERSARY CELEBRATION ON MAY 23, 2023 IN				
		LEGAZPI CITY				
	рах	Dinner for 300 pax	300	17	147,900.00	
		Dinner Menu to be provided by the caterer	000	/	147,300.00	
1 T = 1 (1)		Rice, 2 viands (chicken/pork, vegetables, with desserts)	-	-		
		buffet service, 4 food stations	-	493.00	-	
		Notice Control of 1,000 ordinates		-		
	pax	PM snacks for 300 pax	300	1/	<u> </u>	
	pon	heavy snacks, plated mode of serving	300	/		
		with canned or bottled beverages	-		•	
		with inclusion of finger foods before PM snacks			-	
		free flowing purified water, coffee with cream & sugar	-	-	-	
		noo nowing purified water, conee with cream & sugar			•	
		Rental of Tables & Chairs				
		Chairs				
		Tables				
		Tables and chairs with skirting (Filipiniana motif skirtings)	ļ			
		for 300 seaters 2 registration tables, 3 presidential tables for 8 guests			-	
		1 table for plaque display			•	
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					-	
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			-	-		
		NOTE: This includes all items you conformed indicated in the RFQ.				
Total A		One Hundred Forty Seven Thousand Nine Hundred Pesos ar	nd No Centavos		147,900.00	
in Wo						
		ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract fo				
		percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the cor ircumstances.	ntract, without pre	judice to other cours	ses of action and remedies	
avanable an	uer the t	incumstances.				
Confo	rme:	<b>y</b> *				
		DON ISKO CATERING CERVICES		NORMAN S. L		
		DON ISKO'S CATERING SERVICES  Signature over Printed Name of Supplier	-	Regional Dire	ctor	
		1/22/22				
		Date:				

Funds Available:

AMIABELIE N. QUINTANO, CPA Accountant III

ORS No.:

Amount: