

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	WALDS CATERING		PO. No.:	F 2305-0221	
Address:	Zone 2, Bonifacio, San Fernando, Camarines Sur		Date:	May 25, 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:	Pamplona, 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
<p>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PAMPLONA, CAMARINES SUR - GROUP 3</p> <p><i>Venue: Pamplona, Camarines Sur</i></p>					
1	LOT	Expanded MDRMC Meeting	1		
		August 11, 2023			
	pax	AM Snacks, Lunch & PM Snacks	52	455.00	23,660.00
2	LOT	Operation & Maintenance (O&M) Training	1		
		July 25, 2023			
	pax	AM Snacks, Lunch & PM Snacks	84	450.00	37,800.00
		July 26, 2023			
	pax	AM Snacks, Lunch & PM Snacks	84	455.00	38,220.00
		July 27, 2023			
	pax	AM Snacks, Lunch & PM Snacks	84	450.00	37,800.00
		July 28, 2023			
	pax	AM Snacks, Lunch & PM Snacks	84	455.00	38,220.00
3	LOT	PIW Procurement	1		
		Batch Code: PROC-PMP-1			
		June 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	43	460.00	19,780.00
		June 7, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	43	450.00	19,350.00
		Batch Code: PROC-PMP-2			
		June 8, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	42	460.00	19,320.00
		June 9, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	42	450.00	18,900.00
Page 1 of 2			TOTAL OF PAGE 1		253,050.00

Total Amount in Words:	Four Hundred Nine Thousand Five Hundred Fifteen Pesos and No Centavos	GRAND TOTAL	409,515.00
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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: 7/17/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

Amount:

23-05-00911

409,515.00

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

PURCHASE ORDER

Supplier:	WALDS CATERING	PO. No.:	F 2305-0221
Address:	Zone 2, Bonifacio, San Fernando, Camarines Sur	Date:	May 25, 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:	Pamplona, 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 PAMPLONA, CAMARINES SUR - GROUP 3					
4	LOT	PIW Finance			
		Batch Code: FIN-PMP-1	1		
		June 13, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	43	455.00	19,565.00
		June 14, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	43	460.00	19,780.00
		Batch Code: FIN-PMP-2			
		June 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	42	455.00	19,110.00
		June 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	42	460.00	19,320.00
5	LOT	Municipal Fiduciary Workshop (MFW)	1		
		September 5, 2023			
	pax	AM Snacks, Lunch & PM Snacks	86	455.00	39,130.00
		September 6, 2023			
	pax	AM Snacks, Lunch & PM Snacks	86	460.00	39,560.00
This also includes the requirements stated in the Standard Requirements Form					
Health Standard:					
<i>Inter-Agency Task Force (IATF) Compliant</i>					
<i>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</i>					
Page 2 of 2					
Total Amount			TOTAL OF PAGE 2		156,465.00
in Words:			GRAND TOTAL		409,515.00
Four Hundred Nine Thousand Five Hundred Fifteen Pesos and No Centavos					

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:

FERNAN OSWALD L. ROMERO
WALDS CATERING

Signature over Printed Name of Supplier

Date: 7/17/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-00711
Amount: 409,515.00