DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		JEY-C'S CATERING SERVICES	PO. No.:	E 22	חר חממ	
Address:		Zone 1, Colacling, Lupi, Camarines Sur			F 2305-0223	
Contact No.		0916-326-4152			ay 25, 2023	
Gentlemen: Place of Delivery:		Plane fundal III off		PROGRAM PRO	SHOPPING UNDER WORLD BAI PROGRAM PROCUREMENT GUIDE	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Terr	n:	Charge	
ate of D	elivery:	Lupi, Camarines Sur As specified in the Purchase Order.	Delivery Term	:		
Item No.	Unit	as specified in the Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404	
		PPOVISION OF CATERING OFFICE	Quantity	Unit Cost	Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR LUPI, CAMARINES SUR				
		Venue: Lupi, Camarines Sur				
1	LOT	Community-Based Procurement Training				
		Batch Code: PROC-LPI-1	1			
		June 1, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks				
		June 2, 2023 (Day 2)	47	450.00	21,150	
	pax	AM Snacks, Lunch & PM Snacks	47			
			47	450.00	21,150.	
		Batch Code: PROC-LPI-2				
	pax	June 1, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	47	450.00	04.450	
	pax	June 2, 2023 (Day 2)		430.00	21,150.	
	Pun	AM Snacks, Lunch & PM Snacks	47	450.00	21,150.	
		Batch Code: PROC-LPI-3		100.00	21,100.	
		June 3, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks				
		June 5, 2023 (Day 2)	47	450.00	21,150.0	
	pax	AM Snacks, Lunch & PM Snacks	47	450.00		
			41	450.00	21,150.0	
		Batch Code: PROC-LPI-4				
	pax	June 3, 2023 (Day 1)				
	Pen	AM Snacks, Lunch & PM Snacks	47	450.00	21,150.0	
	pax	June 5, 2023 (Day 2) AM Snacks, Lunch & PM Snacks		100.00	21,150.0	
		ANY CHACKS, LUTICIT & PIVI STIACKS	47	450.00	21,150.0	
	LOT	Community-Based Financial Management				
		Batch Code: FIN-LPI-1	1			
	nov	June 6, 2023 (Day 1)	FOV			
	pax	AM Snacks, Lunch & PM Snacks	48	150.00	01.000.00	
	pax	June 7, 2023 (Day 2)		450.00	21,600.00	
	Pux	AM Snacks, Lunch & PM Snacks	22 48	450.00	21,600.00	
		JUN 2 9 20	LJ	11 100.00	21,000.00	
		The second secon	- yang kampalin	1		
		11 16 1 1 2 1 1	ud lared has	1		
		BY:	8:1	1		
otal Amount		Page 1 of 3	TOTAL OF			
in Words:		Eight Hundred Sixty Four Thousand Pesos and No Centavos			212,400.00	
		e percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance lative amount of liquidated damages reaches ten percent (10%) of the amount of the contract the positions.		GRAND TOTAL	864,000.00	

Conforme:

JEY-C'S CATERING SERVICES Signature over Printed Name of Supplier

June 1, 2020

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA Accountant III

ORS No.:

23-05-00712

000.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier	r:	PURCHASE ORDER				
Address: Contact No. Gentlemen: Place of Delivery:		JEY-C'S CATERING SERVICES	PO. No.: F 23		305-0223	
		Zone 1, Colacling, Lupi, Camarines Sur				
		0916-326-4152	Date: Mode of	SHOPPING	ay 25, 2023	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procureme	nt: PROGRAM PRO	SHOPPING UNDER WORLD BAN PROGRAM PROCUREMENT GUIDEL Charge	
			Payment T	erm:		
ate of D	Delivery:	reapi, Camarines Sur	Delivery Te			
Item No		As specified in the Purchase Order.	Please Cont	y Schedule and Queries	09636984404	
		PROMOTOR	Quanti			
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR LUPI, CAMARINES SUR	Quanti	ty Unit Cost	Amount	
		Batch Code: FIN-LPI-2				
	-	June 6, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks				
		June 7, 2023 (Day 2)	47	450.00	21,150.	
	pax	AM Snacks, Lunch & PM Snacks			,.00	
	-	Sand A Market Sand Sand Sand Sand Sand Sand Sand Sand	47	450.00	21,150.	
		Batch Code: FIN-LPI-3		The state of the s	21,100.	
		June 8, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks				
		June 9, 2023 (Day 2)	48	450.00	21,600.0	
	pax	AM Snacks, Lunch & PM Snacks			21,000.0	
		THOMO, Editori & FIVI STIACKS	48	450.00	21,600.0	
		Batch Code: FIN-LPI-4			21,000.0	
		June 8, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks				
		June 9, 2023 (Day 2)	47	450.00	21,150.0	
	pax	AM Snacks, Lunch & PM Snacks			21,100.0	
		THE STRUCKS, LUTION & PIVI STRUCKS	47	450.00	21,150.0	
3	LOT	ODM Training		,,,,,,,,	21,150.0	
		Batch Code: ODM-LPI-01	1			
	pax	July 4, 2023 (Day 1) AM Spacks Lupeb & DM O				
		AM Snacks, Lunch & PM Snacks	66	450.00	20 700 00	
	pax	July 5, 2023 (Day 2)		700.00	29,700.00	
		AM Snacks, Lunch & PM Snacks	66	450.00	20 700 00	
	pax	July 6, 2023 (Day 3)	_	100.00	29,700.00	
		AM Snacks, Lunch & PM Snacks	66	450.00	20 700 00	
		Ratch Code: ODUL BLOG		700.00	29,700.00	
		Batch Code: ODM-LPI-02				
	pax	July 4, 2023 (Day 1) AM Spacks Lunch & DAY Const.				
		AM Snacks, Lunch & PM Snacks July 5, 2023 (Day 2)	66	450.00	20 700 00	
	pax	AM Snacks, Lunch & PM Snacks		,50.00	29,700.00	
		July 6, 2022 (Day 2)	66	450.00	20 700 00	
	pax	July 6, 2023 (Day 3) AM Snacks, Lunch & PM Snacks		.50.00	29,700.00	
		THE STRUCKS, EUTIFIT & PIVI STRUCKS	66	450.00	29,700.00	
tal Amo		Page 2 of 3	TOTAL	F PAGE 2		
n Words:		Eight Hundred Sixty Four Thousand Pesos and No Centavos	TOTAL		306,000.00	
		-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once		GRAND TOTAL	864,000.00	

IAGES: 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.

JEY-C'S CATERING SERVICES

Signature over Printed Name of Supplier

Date: _ Vune 1, 2023 NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-05-00712

Amount:

864,000.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		JEY-C'S CATERING SERVICES	DO N			
Address:		Zone 1, Colacling, Lupi, Camarines Sur	PO. No.:	F 2305-022		
Contact No.		0916-326-4152	Date:	May 25, 2023		
			Mode of	SHOPPING U	NDER WORLD BAN	
Gentlemen: Place of Delivery:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	PROGRAM PROC	OCUREMENT GUIDELI	
		Lupi, Camarines Sur	Delivery Term:	Charge		
ate of De		As specified in the Purchase Order.		edule and Queries		
Item No.	Unit	, and the standard order.		.M.U:	09636984404	
			Quantity	Unit Cost	Amount	
		Batch Code: ODM-LPI-03				
		July 11, 2023 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks				
			61	450.00	27,450	
	pax	July 12, 2023 (Day 2)			27,400	
		AM Snacks, Lunch & PM Snacks	61	450.00	27,450	
	pax	July 13, 2023 (Day 3)		100.00	27,430	
	pux	AM Snacks, Lunch & PM Snacks	61	450.00	27 450	
4	LOT			450.00	27,450	
-	LOI	Municipal Accountability Reporting (MAR)	1			
	DOV	September 6, 2023	·			
	pax	AM Snacks, Lunch & PM Snacks	139	450.00		
5	LOT		109	450.00	62,550.	
3	LOT	Municipal Sustainability Planning Workshop (MSPW)	1			
		September 12, 2023 (Day 1)	1			
	pax	AM Snacks, Lunch & PM Snacks	100			
		, and the state of	139	450.00	62,550.	
		September 13, 2023 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks				
		STATE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFF	139	450.00	62,550.0	
6	LOT	Municipal Liquidation Workshop				
		July 25, 2023	1			
	pax	AM Snacks, Lunch & PM Snacks				
		AWI SHACKS, LUHCH & PIVI SHACKS	168	450.00	75,600.0	
					70,000.0	
		This also includes the requirements stated in the Standard Requirements Form				
		Health Standard:			33.00	
		Inter-Agency Task Force (IATE) Committee				
		Note: In case of fortuitous events or other circumstances that the annual of the control of the				
	- 1	reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding	1	1		
		days				
		•				
tal Amo		Page 3 of 3	TOTAL OF P	PAGE 3	345,600.00	
in Words:		Eight Hundred Sixty Four Thousand Pesos and No Centavos				
		, and the Centavos	GF	RAND TOTAL	864,000.	

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:

JEY-C'S CATERING SERVICES

Signature over Printed Name of Supplier

Date: Jun 1 2022

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLEN. QUINTANO, CPA

Accountant III

ORS No.:

23-05-00712-

864,000-00