



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.:	F 2305-0223
Address:	Zone 1, Colacling, Lupi, Camarines Sur	Date:	May 25, 2023
Contact No.	0916-326-4152	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:	Lupi, 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 LUPI, CAMARINES SUR					
Venue: Lupi, Camarines Sur					
1	LOT	Community-Based Procurement Training	1		
		Batch Code: PROC-LPI-1			
		June 1, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
	pax	June 2, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
		Batch Code: PROC-LPI-2			
		June 1, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
	pax	June 2, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
		Batch Code: PROC-LPI-3			
		June 3, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
	pax	June 5, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
		Batch Code: PROC-LPI-4			
		June 3, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
	pax	June 5, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
2	LOT	Community-Based Financial Management	1		
		Batch Code: FIN-LPI-1			
		June 6, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	48	450.00	21,600.00
	pax	June 7, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	48	450.00	21,600.00

BY:    
Date: June 1, 2023

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Total Amount in Words: Eight Hundred Sixty Four Thousand Pesos and No Centavos  
TOTAL OF PAGE 1 212,400.00  
GRAND TOTAL 864,000.00

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:

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

Date: June 1, 2023

NORMAN S. LAURIO  
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA  
Accountant III

ORS No.: 23-05-00712

Amount: 864,000.00



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Item No.	Unit	As specified in the Purchase Order.	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR LUPI, CAMARINES SUR	Quantity	Unit Cost	Amount
		Batch Code: FIN-LPI-2			
	pax	June 6, 2023 (Day 1)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
	pax	June 7, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
		Batch Code: FIN-LPI-3			
	pax	June 8, 2023 (Day 1)			
		AM Snacks, Lunch & PM Snacks	48	450.00	21,600.00
	pax	June 9, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	48	450.00	21,600.00
		Batch Code: FIN-LPI-4			
	pax	June 8, 2023 (Day 1)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
	pax	June 9, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	47	450.00	21,150.00
3	LOT	ODM Training	1		
		Batch Code: ODM-LPI-01			
	pax	July 4, 2023 (Day 1)			
		AM Snacks, Lunch & PM Snacks	66	450.00	29,700.00
	pax	July 5, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	66	450.00	29,700.00
	pax	July 6, 2023 (Day 3)			
		AM Snacks, Lunch & PM Snacks	66	450.00	29,700.00
		Batch Code: ODM-LPI-02			
	pax	July 4, 2023 (Day 1)			
		AM Snacks, Lunch & PM Snacks	66	450.00	29,700.00
	pax	July 5, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	66	450.00	29,700.00
	pax	July 6, 2023 (Day 3)			
		AM Snacks, Lunch & PM Snacks	66	450.00	29,700.00
Page 2 of 3			TOTAL OF PAGE 2		306,000.00
Total Amount in Words: Eight Hundred Sixty Four Thousand Pesos and No Centavos			GRAND TOTAL		864,000.00
DATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the contract.					

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: June 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

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Contact No.	0916-326-4152	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
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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
		Batch Code: ODM-LPI-03			
	pax	July 11, 2023 (Day 1)			
		AM Snacks, Lunch & PM Snacks	61	450.00	27,450.00
	pax	July 12, 2023 (Day 2)			
		AM Snacks, Lunch & PM Snacks	61	450.00	27,450.00
	pax	July 13, 2023 (Day 3)			
		AM Snacks, Lunch & PM Snacks	61	450.00	27,450.00
4	LOT	Municipal Accountability Reporting (MAR)			
		September 6, 2023	1		
	pax	AM Snacks, Lunch & PM Snacks	139	450.00	62,550.00
5	LOT	Municipal Sustainability Planning Workshop (MSPW)			
		September 12, 2023 (Day 1)	1		
	pax	AM Snacks, Lunch & PM Snacks	139	450.00	62,550.00
		September 13, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	139	450.00	62,550.00
6	LOT	Municipal Liquidation Workshop			
		July 25, 2023	1		
	pax	AM Snacks, Lunch & PM Snacks	168	450.00	75,600.00
		This also includes the requirements stated in the Standard Requirements Form			
		Health Standard:			
		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 3 of 3			
Total Amount			TOTAL OF PAGE 3		345,600.00
In Words:		Eight Hundred Sixty Four Thousand Pesos and No Centavos	GRAND TOTAL		864,000.00

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: June 7, 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 23-05-00712

Amount: 864,000.00