

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ERNA'S COCINA AND CATERING SERVICES	PO. No.:	F 2305-0226
Address:	Brgy. Perlas, Prieto Diaz, Sorsogon	Date:	May 30, 2023
Contact No.	0926-031-4426	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:	Prieto Diaz, Sorsogon	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 PRIETO DIAZ, SORSOGON					
Venue: Prieto Diaz, Sorsogon					
1	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code: CMSP-PRD-1			
		July 11, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00
		July 12, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00
		Batch Code: CMSP-PRD-2			
		July 13, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
		July 14, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
2	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code: CMSF-PRD-1			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00
		Batch Code: CMSF-PRD-2			
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
		July 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
3	LOT	Operations and Maintenance Training	1		
		Batch Code: OMT-PRD-1			
		August 9, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
		August 10, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
		August 11, 2023 (Day 3)			
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00
Page 1 of 2			TOTAL OF PAGE 1		240,900.00
Total Amount in Words:	Three Hundred Fifty Two Thousand Seven Hundred Seventy Pesos and No Centavos			GRAND TOTAL	352,770.00

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:

ERNA'S COCINA AND CATERING SERVICES

Signature over Printed Name of Supplier

Date: June 13, 2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

83-06-60777  
352,770.00



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