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	SHOPPING UNDER WORLD BANK		
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained	Procurement: Payment Term:			
		herein:		 	Charge	
Place of De	elivery:	Prieto Diaz, Sorsogon	Delivery Term: For Delivery Scheo	Ldule and Oueries		
Date of Delivery:		As specified in the Purchase Order	Please Contact C.I			
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PRIETO DIAZ, SORSOGON		ONTANI JUN 202	123	
		Venue: Prieto Diaz, Sorsogon				
1	LOT	Coaching and Mentoring Session on Procurement	I I	Name and the state of the state	had too areas areas."	
	LOI	Batch Code: CMSP-PRD-1	By: 1	FRANCISCO CONTROL	The second second	
		July 11, 2023 (Day 1)	Elements was interested to the little	PARTIES OF THE PARTY OF THE PAR	TERMINATE SERVICE STREET	
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00	
	pux	July 12, 2023 (Day 2)	07	330.00	22,110.00	
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00	
	Pux	Batch Code: CMSP-PRD-2	07	330.00	22,110.00	
		July 13, 2023 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
	pun	July 14, 2023 (Day 2)	00	330.00	21,700.00	
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
	pux	AIN GRACKS, Editor and Fin Gracks	- 00	330.00	21,700.00	
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	
	Pont	July 26, 2023 (Day 2)	01	000.00	22,110.00	
	pax	AM Snacks, Lunch and PM Snacks	67	330.00	22,110.00	
		Batch Code: CMSF-PRD-2	<u> </u>	000.00	22,110.00	
		July 27, 2023 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
		July 28, 2023 (Day 2)			=1,100.00	
	рах	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
3	LOT	Operations and Maintenance Training	4			
3	LOI	Batch Code: OMT-PRD-1	1			
		August 9, 2023 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
	рил	August 10, 2023 (Day 2)	- 00	330.00	21,700.00	
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
	Pun	August 11, 2023 (Day 3)		330.00	21,700.00	
	pax	AM Snacks, Lunch and PM Snacks	66	330.00	21,780.00	
	Fax	, an ondone, Editori did i in ordano		300.00	21,700.00	
T-1-1 A	\	Page 1 of 2	TOTAL O	F 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	
LIOUIDATE	D DAMAGE	S: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion	and accentance of	delivery of goods a	r convices has	

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: J. 13, 2023	NORMAN S. LAURIO Regional Director
Funds Available:		ORS No.: \$3-00-60777
	AMIABELLE N. QUINTANO, CPA	3() 720.60

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		PURCHASE ORDER			
Supplier:		ERNA'S COCINA AND CATERING SERVICES		F 2305-0226	
Address:		Brgy. Perlas, Prieto Diaz, Sorsogon	Date:	May 30, 2023	
Contact No.		0926-031-4426	Mode of	PER WORLD BANK PROGRAM PROCUREM	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained	Procurement: Payment Term:		Charge
		herein:	Delivery Term:		
Place of Delivery: Date of Delivery:		Prieto Diaz, Sorsogon		edule and Queries	09636984404
Item No.	Unit	As specified in the Purchase Order	Please Contact C		
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR PRIETO DIAZ, SORSOGON	Quantity	Unit Cost	Amount
		Batch Code: OMT-PRD-2			
		August 16, 2023 (Day 1)			
	рах	AM Snacks, Lunch and PM Snacks	65	330.00	21,450.00
		August 17, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	65	330.00	21,450.00
		August 18, 2023 (Day 3)			
	pax	AM Snacks, Lunch and PM Snacks	65	330.00	21,450.00
4	LOT	Municipal Accountability Reporting cum Municipal Sustainability Planning Workshop	1		
		October 26, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	72	330.00	23,760.00
		October 27, 2023 (Day 2)	12	330.00	25,700.00
	pax	AM Snacks, Lunch and PM Snacks	72	330.00	23,760.00
		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 2 of 2	TOTAL O	F PAGE 2	111,870.00
Total Amount in Words:		Three Hundred Fifty Two Thousand Seven Hundred Seventy Pesos and No (GRAND TOTAL	352,770.00

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:

ERNA'S COCINA AND CATERING SERVICES

Signature over Printed Name of Supplier

Date: 12, 2027

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23.06-00777

Amount:

3J2, 770 D

NORMAN S. LAURIO
Regional Director