

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

**PURCHASE ORDER**

Supplier:	<b>EMMA'S SHIVOO CAFE</b>	PO. No.:	<b>F 2305-0227</b>
Address:	South Poblacion, Juban, Sorsogon	Date:	May 30, 2023
Contact No.	0905-225-8211	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:
Place of Delivery:	Juban, Sorsogon	Delivery Term:	Charge
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
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR JUBAN, SORSOGON</b>					
<b>Venue: Juban, Sorsogon</b>					
<b>1</b>	<b>LOT</b>	<b>Coaching and Mentoring Session on Procurement</b>			
		Batch Code: CMSP-JUB-1			
		<b>June 20, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch & PM Snacks	78	349.00	27,222.00
		<b>June 21, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch & PM Snacks	78	349.00	27,222.00
		Batch Code: CMSP-JUB-2			
		<b>June 22, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch & PM Snacks	77	349.00	26,873.00
		<b>June 23, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch & PM Snacks	77	349.00	26,873.00
<b>2</b>	<b>LOT</b>	<b>Coaching and Mentoring Session on Finance</b>			
		Batch Code: CMSF-JUB-1			
		<b>June 27, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch & PM Snacks	78	349.00	27,222.00
		<b>June 28, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch & PM Snacks	78	349.00	27,222.00
		Batch Code: CMSF-JUB-2			
		<b>June 29, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch & PM Snacks	77	349.00	26,873.00
		<b>June 30, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch & PM Snacks	77	349.00	26,873.00
<b>3</b>	<b>LOT</b>	<b>Municipal Fiduciary Workshop</b>			
		Batch Code: MFW-JUB-1			
		<b>July 4, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch & PM Snacks	66	349.00	23,034.00
		<b>July 5, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch & PM Snacks	66	349.00	23,034.00
		Batch Code: MFW-JUB-2			
		<b>July 6, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch & PM Snacks	65	349.00	22,685.00
		<b>July 7, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch & PM Snacks	65	349.00	22,685.00

Total Amount in Words: Five Hundred Two Thousand Five Hundred Sixty Pesos and No Centavos

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TOTAL OF PAGE 1

307,818.00

GRAND TOTAL

502,560.00

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:

**EMMA'S SHIVOO CAFE**

Signature over Printed Name of Supplier

Date: 06/15/2023

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

Amount:

23-06-00784  
502-Jub-a



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Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

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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	
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR JUBAN, SORSOGON					
4	LOT	Operation and Maintenance Training	1		
		Batch Code: OMT-JUB-1			
		July 12, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
		July 13, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
		July 14, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
		Batch Code: OMT-JUB-2			
		July 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
		July 20, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
		July 21, 2023 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	55	349.00	19,195.00
5	LOT	Municipal Accountability Reporting	1		
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	51	349.00	17,799.00
		July 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	51	349.00	17,799.00
6	LOT	Municipal Sustainability Planning Workshop	1		
		August 17, 2023 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	63	349.00	21,987.00
		August 18, 2023 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	63	349.00	21,987.00
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					

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TOTAL OF PAGE 2

194,742.00

Total Amount  
in Words:

Five Hundred Two Thousand Five Hundred Sixty Pesos and No Centavos

GRAND TOTAL

502,560.00

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EMMA'S SHIVOO CAFE

Signature over Printed Name of Supplier

Date: 06/15/2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

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502,560.00