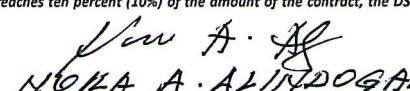
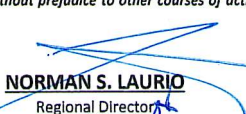



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ALINDOGAN "COOLIS" BEACH & KTV		PO. No.:	F 2305-0228	
Address:	Resurreccion, San Fernando, Masbate		Date:	May 29, 2023	
Contact No.	0910-909-9121		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:	Batuan, Masbate		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 BATUAN, MASBATE - GROUP 2					
1	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code - CMSP-BTN-1			
		June 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	48	480.00	23,040.00
		June 20, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	48	480.00	23,040.00
		Batch Code - CMSP-BTN-2			
		June 21, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	47	480.00	22,560.00
		June 22, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	47	480.00	22,560.00
2	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code - CMSF-BTN-1			
		June 26, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	48	480.00	23,040.00
		June 27, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	48	480.00	23,040.00
		Batch Code - CMSP-BTN-2			
		June 28, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	47	480.00	22,560.00
		June 29, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	47	480.00	22,560.00
3	LOT	Operation & Maintenance Training	1		
		July 18, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	66	480.00	31,680.00
		July 19, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	66	480.00	31,680.00
		July 20, 2023 (Day 3)			
	pax	AM Snacks, Lunch and PM Snacks	66	480.00	31,680.00
4	LOT	Municipal Sustainability Planning Workshop	1		
		September 19, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	45	480.00	21,600.00
		September 20, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	45	480.00	21,600.00
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					
Total Amount in Words:	Three Hundred Twenty Thousand Six Hundred Forty Pesos and No Centavos				320,640.00
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:	 NORA A. ALINDOGAN ALINDOGAN "COOLIS" BEACH & KTV Signature over Printed Name of Supplier		 NORMAN S. LAURIO Regional Director		
Funds Available:	 AMIABELLE N. QUINTANO, CPA Accountant III		ORS No.: 320,040.00 Amount: 23-66-0071		