

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>CASA VER'AMORE INC.</b>	PO. No.:	<b>F 2305-0229</b>
Address:	Karangahan Blvd., Bombon, Tabaco City	Date:	May 29, 2023
Contact No.	0908-952-2422	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:	Tabaco City	Delivery Term:	For Delivery Schedule and Queries
Date of Delivery:	As specified in the Purchase Order.	Please Contact C.M.U.:	09636984404

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR MALINAO, ALBAY</b>  <b>Venue: Tabaco City</b>					
1	LOT	<b>Pre-Implementation Workshop on Procurement</b>	1		
		Batch Code: PIW PROC-MLO-1			
		<b>June 19, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		<b>June 20, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		Batch Code: PIW PROC-MLO-2			
		<b>June 21, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
		<b>June 22, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
2	LOT	<b>Pre-Implementation Workshop on Finance</b>	1		
		Batch Code: PIW FIN-MLO-1			
		<b>June 26, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		<b>June 27, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		Batch Code: PIW FIN-MLO-2			
		<b>June 28, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
		<b>June 29, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
3	LOT	<b>Gender Sensitivity Training</b>	1		
		<b>July 6, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	49	650.00	31,850.00
		<b>July 7, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	49	650.00	31,850.00
Page 1 of 2			TOTAL OF PAGE 1		425,100.00

Total Amount  
in Words:

Six Hundred Ninety Six Thousand One Hundred Fifty Pesos and No Centavos

696,150.00

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:

**CASA VER'AMORE INC.**

Signature over Printed Name of Supplier

Date: 6/13/2023

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

Amount:

23-06-0780

696,150.00



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Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

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<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR MALINAO, ALBAY</b>					
<b>4</b>	<b>LOT</b>	<b>Operations and Maintenance Training</b>	<b>1</b>		
		Batch Code: OMT-MLO-1			
		<b>August 14, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		<b>August 15, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		<b>August 16, 2023 (Day 3)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	70	650.00	45,500.00
		Batch Code: OMT-MLO-2			
		<b>August 17, 2023 (Day 1)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
		<b>August 18, 2023 (Day 2)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
		<b>August 19, 2023 (Day 3)</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	650.00	44,850.00
<b>This also includes the requirements stated in the Standard Requirements Form</b>					
<b>Health Standard:</b>					
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					
<b>Page 2 of 2</b>					
Total Amount in Words:			<b>TOTAL OF PAGE 2</b>		<b>271,050.00</b>
Six Hundred Ninety Six Thousand One Hundred Fifty Pesos and No Centavos			<b>GRAND TOTAL</b>		<b>696,150.00</b>

**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:

**CASA VER'AMORE INC.**

Signature over Printed Name of Supplier

Date: 6/13/2023

**NORMAN S. LAURIO**

Regional Director

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