

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	DR. CAFFEISHA EVENT CATERING SERVICES	PO. No.:	F 2305-0231
Address:	Pob. West Ocampo, Camarines Sur	Date:	May 29, 2023
Contact No.	0949-430-9150	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:	Ocampo, Camarines Sur	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 OCAMPO, CAMARINES SUR			
		Venue: Ocampo, Camarines Sur			
1	LOT	Community Based Procurement Training	1		
		Batch Code: PROC-OMP-1			
		July 18, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks	68	459.00	31,212.00
		July 19, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks	68	459.00	31,212.00
		Batch Code: PROC-OMP-2			
		July 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks	68	459.00	31,212.00
		July 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks	68	459.00	31,212.00
2	LOT	Community Based Financial Management Training	1		
		Batch Code: FIN-OMP-1			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks	78	459.00	35,802.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks	78	459.00	35,802.00
		Batch Code: FIN-OMP-2			
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks	78	459.00	35,802.00
		July 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks	78	459.00	35,802.00
3	LOT	Operations Development Management (ODM Training)	1		
		Batch Code: ODM-OMP-1			
		August 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks	59	459.00	27,081.00
		August 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks	59	459.00	27,081.00
Page 1 of 2			TOTAL OF PAGE 1		322,218.00

Total Amount in Words:	Five Hundred Fifty Thousand Eight Hundred Pesos and No Centavos	550,800.00
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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:

DR. CAFFEISHA EVENT CATERING SERVICES

Signature over Printed Name of Supplier

Date: 07/18/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-04-00759
550,800.00

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Item No.	Unit	Quantity	Unit Cost	Amount

PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR OCAMPO, CAMARINES SUR

Batch Code: ODM-OMP-2

August 24, 2023 (Day 1)

pax	AM Snacks, Lunch, PM Snacks	59	459.00	27,081.00
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August 25, 2023 (Day 2)

pax	AM Snacks, Lunch, PM Snacks	59	459.00	27,081.00
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4 LOT

Municipal Fiduciary Workshop (MFW)

Batch Code: MFW-OMP-1

August 16, 2023

pax	AM Snacks, Lunch, PM Snacks	117	459.00	53,703.00
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Batch Code: MFW-OMP-2

September 20, 2023

pax	AM Snacks, Lunch, PM Snacks	117	459.00	53,703.00
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5 LOT

Municipal Accountability Reporting (MAR) Cum
Municipal Sustainability Planning Workshop

October 25, 2023

pax	AM Snacks, Lunch, PM Snacks	73	459.00	33,507.00
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October 26, 2023

pax	AM Snacks, Lunch, PM Snacks	73	459.00	33,507.00
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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

228,582.00

Total Amount
in Words:

Five Hundred Fifty Thousand Eight Hundred Pesos and No Centavos

GRAND TOTAL

550,800.00

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Conforme:

DR. CAFFEISHA EVENT CATERING SERVICES

Signature over Printed Name of Supplier

Date: 07/18/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

23-06-00259

Amount:

550,800.00