

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KUSINA NI PAY	PO. No.:	F 2305-0233
Address:	Tigbi, Tiwi, Albay	Date:	May 30, 2023
Contact No.	0963-732-3807	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:	Tiwi, Albay	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please	09636984404
		Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR TIWI, ALBAY - GROUP 4					
Venue: Tiwi, Albay					
1	LOT	Pre-Implementation Workshop for Procurement			
		Batch Code - PIW PROC-TIW-1			
		June 26, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
		June 27, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
		Batch Code - PIW PROC-TIW-2			
		June 28, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
		June 29, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		Batch Code - PIW FIN-TIW-1			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
		Batch Code - PIW FIN-TIW-2			
		June 22, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
		June 23, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	63	450.00	28,350.00
3	LOT	Expanded Municipal Disaster Risk Reduction and Management Council Meeting	1		
		July 11, 2023			
	pax	AM Snacks, Lunch and PM Snacks	91	450.00	40,950.00
4	LOT	Gender Sensitivity Training	1		
		Batch Code -GST-TIW-1			
		July 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	41	450.00	18,450.00
		July 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	41	450.00	18,450.00
		Batch Code -GST-TIW-2			
		July 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	40	450.00	18,000.00
		July 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	40	450.00	18,000.00
Page 1 of 2			TOTAL OF PAGE 1		340,650.00

Total Amount in Words:	Five Hundred Eighty Thousand Fifty Pesos and No Centavos	GRAND TOTAL	580,050.00
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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:

KUSINA NI PAY

Signature over Printed Name of Supplier

Date: 6/9/2023

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:



23-06-0082

580,050.00

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Regional Center Site, Rawis, Legazpi City, Albay

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Supplier:	KUSINA NI PAY		PO. No.:	F 2305-0233	
Address:	Tigbi, Tiwi, Albay		Date:	May 30, 2023	
Contact No.	0963-732-3807		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:	Tiwi, Albay		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 TIWI, ALBAY - GROUP 4					
5	LOT	Operations and Maintenance Training	1		
		Batch Code -OMT-TIW-1			
		August 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	66	450.00	29,700.00
		August 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	66	450.00	29,700.00
		August 17, 2023 (Day 3)			
	pax	AM Snacks, Lunch and PM Snacks	66	450.00	29,700.00
		Batch Code -OMT-TIW-2			
		August 21, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	66	450.00	29,700.00
		August 22, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	66	450.00	29,700.00
		August 23, 2023 (Day 3)			
	pax	AM Snacks, Lunch and PM Snacks	66	450.00	29,700.00
6	LOT	Municipal Accountability Review cum Municipal Sustainability Planning Workshop	1		
		September 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	68	450.00	30,600.00
		September 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	68	450.00	30,600.00
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					
Page 2 of 2					
Total Amount in Words: Five Hundred Eighty Thousand Fifty Pesos and No Centavos			TOTAL OF PAGE 2		239,400.00
			GRAND TOTAL		580,050.00
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:		 NORMAN S. LAURIO Regional Director		 AMIABELLE N. QUINTANO, CPA Accountant III	
		Date: 6/9/2023		ORS No.: 23-06-00782 Amount: 580,050.00	
Funds Available:					