

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AVELINA'S LUTONG BAHAY & CATERING SERVICES	PO. No.:	F 2305-0236
Address:	Juban, Sorsogon,	Date:	May 30, 2023
Contact No.	0906-299-6813	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:	Castilla, Sorsogon	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the Purchase Order	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR CASTILLA, SORSOGON - GROUP 2			
		Venue: Castilla, Sorsogon			
1	LOT	Coaching and Mentoring Session on Procurement	1		
		Batch Code - CMSP-CTA-1			
		June 13, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		June 14, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		Batch Code - CMSP-CTA-2			
		June 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		June 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		Batch Code - CMSP-CTA-3			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	62	430.00	26,660.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	62	430.00	26,660.00
2	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code - CMSF-CTA-1			
		June 13, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		June 14, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		Batch Code - CMSF-CTA-2			
		June 15, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		June 16, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	60	430.00	25,800.00
		Batch Code - CMSF-CTA-3			
		June 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	62	430.00	26,660.00
		June 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	62	430.00	26,660.00

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TOTAL OF PAGE 1

313,040.00

Total Amount
in Words:

Five Hundred Fifty Nine Thousand Pesos and No Centavos

GRAND TOTAL

559,000.00

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:

AVELINA'S LUTONG BAHAY & CATERING SERVICES

Signature over Printed Name of Supplier

Date: 6/13/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00786

559,000.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AVELINA'S LUTONG BAHAY & CATERING SERVICES		PO. No.:	F 2305-0236	
Address:	Juban, Sorsogon		Date:	May 30, 2023	
Contact No.	0906-299-6813		Mode of Procurement:	UNDER WORLD BANK PROGRAM PROCUREMENT	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	Charge	
Place of Delivery:	Castilla, Sorsogon		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 CASTILLA, SORSOGON - GROUP 2					
3	LOT	Minutes Taking Training July 7, 2023	1		
	pax	AM Snacks, Lunch and PM Snacks	77	430.00	33,110.00
4	LOT	Gender Sensitivity Training July 14, 2023	1		
	pax	AM Snacks, Lunch and PM Snacks	79	430.00	33,970.00
5	LOT	Organizational Development and Management Training Batch Code -ODMT-CTA-1 July 4, 2023 (Day 1)	1		
	pax	AM Snacks, Lunch and PM Snacks	61	430.00	26,230.00
	pax	July 5, 2023 (Day 2) AM Snacks, Lunch and PM Snacks	61	430.00	26,230.00
	pax	Batch Code -ODMT-CTA-2 July 6, 2023 (Day 1) AM Snacks, Lunch and PM Snacks	61	430.00	26,230.00
	pax	July 7, 2023 (Day 2) AM Snacks, Lunch and PM Snacks	61	430.00	26,230.00
6	LOT	Municipal Accountability Reporting cum Municipal Sustainability Planning Workshop August 17, 2023 (Day 1)	1		
	pax	AM Snacks, Lunch and PM Snacks	86	430.00	36,980.00
	pax	August 18, 2023 (Day 2) AM Snacks, Lunch and PM Snacks	86	430.00	36,980.00
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 OF PAGE 2		245,960.00
Total Amount in Words:	Five Hundred Fifty Nine Thousand Pesos and No Centavos			GRAND TOTAL	559,000.00

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:

AVELINA'S LUTONG BAHAY & CATERING SERVICES

Signature over Printed Name of Supplier

Date: 6/13/23**NORMAN S. LAURIO**

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00786
579,000.00