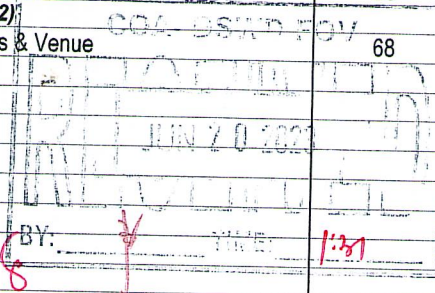


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MAVECIA'S FOOD SERVICES	PO. No.:	F 2305-0237
Address:	Camalig, Albay	Date:	May 31, 2023
Contact No.	0995-728-2523 <i>Mary Garcia</i>	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:	Polangui/ Libon, 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 FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR OAS, ALBAY - GROUP 3			
		Venue: Polangui/Libon			
1	LOT	Expanded Municipal Disaster Risk Reduction and Management Council	1		
		June 15, 2023			
	pax	AM Snacks, Lunch, PM Snacks & Venue	120	640.00	76,800.00
2	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code: PIW PROC-OAS-1			
		July 20, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		July 21, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		Batch Code: PIW PROC-OAS-2			
		July 24, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		July 25, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		Batch Code: PIW PROC-OAS-3			
		July 26, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
		July 27, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
		Batch Code: PIW PROC-OAS-4			
		July 31, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
		August 1, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00



Page 1 of 2

TOTAL OF PAGE 1

427,520.00

Total Amount in Words:	Seven Hundred Seventy Eight Thousand Two Hundred Forty Pesos and No Centavos	GRAND TOTAL	778,240.00
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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:

MAVECIA'S FOOD SERVICES

Signature over Printed Name of Supplier

Date: 06-15-23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00787

778,240.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MAVECIA'S FOOD SERVICES		PO. No.:	F 2305-0237	
Address:	Camalig, Albay		Date:	May 31, 2023	
Contact No.	0995-728-2523		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:	Polangui/ Libon, 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 FOOD AND VENUE FOR THE CONDUCT OF CEAC ACTIVITIES FOR OAS, ALBAY - GROUP 3					
3	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code: PIW FIN-OAS-1			
		August 2, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		August 3, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		Batch Code: PIW FIN-OAS-2			
		August 7, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		August 8, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	69	640.00	44,160.00
		Batch Code: PIW FIN-OAS-3			
		August 10, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
		August 11, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
		Batch Code: PIW FIN-OAS-4			
		August 14, 2023 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
		August 15, 2023 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	68	640.00	43,520.00
This also includes 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		350,720.00
Total Amount in Words:	Seven Hundred Seventy Eight Thousand Two Hundred Forty Pesos and No Centavos			GRAND TOTAL	778,240.00

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:

MAVECIA'S FOOD SERVICES

Signature over Printed Name of Supplier

Date: 06-15-23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-06-00787

778,240.00