

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

## PURCHASE ORDER

Supplier:	<b>CHYSEL CATERING SERVICES</b>	PO. No.:	<b>F 2306-0266</b>	
Address:	<b>Cagba, Masbate City</b>	Date:	June 26, 2023	
Contact No.	0928-660-4755	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:	Aroroy, Masbate	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
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR AROROY, MASBATE - GROUP 3</b>				
<b>Venue: Aroroy, Masbate</b>				
1	LOT	Operation and Maintenance Training	1	
		Batch Code: OMT-ARY-1		
		July 5, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	62	27,900.00
		July 6, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	62	27,900.00
		July 7, 2023 (Day 3)		
	pax	AM Snacks, Lunch and PM Snacks	62	27,900.00
		Batch Code: OMT-ARY-2		
		July 10, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	62	27,900.00
		July 11, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	62	27,900.00
		July 12, 2023 (Day 3)		
	pax	AM Snacks, Lunch and PM Snacks	62	27,900.00
		Batch Code: OMT-ARY-3		
		July 13, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	61	27,450.00
		July 14, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	61	27,450.00
		July 15, 2023 (Day 3)		
	pax	AM Snacks, Lunch and PM Snacks	61	27,450.00
2	LOT	MIAC Technical Desk Review	1	
		August 10, 2023		
	pax	AM Snacks, Lunch and PM Snacks	126	56,700.00
3	LOT	Pre-Implementation Workshop for Procurement	1	
		Batch Code: PIW PROC-ARY-1		
		September 5, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	47	21,150.00
		September 6, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	47	21,150.00
		Batch Code: PIW PROC-ARY-2		
		September 7, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	47	21,150.00
		September 8, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	47	21,150.00
		Batch Code: PIW PROC-ARY-3		
		September 12, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	46	20,700.00
		September 13, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	46	20,700.00
		Batch Code: PIW PROC-ARY-4		
		September 14, 2023 (Day 1)		
	pax	AM Snacks, Lunch and PM Snacks	46	20,700.00
		September 15, 2023 (Day 2)		
	pax	AM Snacks, Lunch and PM Snacks	46	20,700.00
Total Amount in Words:		Seven Hundred Forty Three Thousand Eight Hundred Fifty Pesos and No Centavos		GRAND TOTAL
				473,850.00
		TOTAL OF PAGE 1		473,850.00
				743,850.00
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:		DYNARAH KNYSTEL APARILLA CHYSEL CATERING SERVICES Signature over Printed Name of Supplier		
		Date: 07-05-2023		
Funds Available:		AMIABELLE N. QUINTANO, CPA Accountant III		
		ORS No.: 23-06-61057 Amount: 743,850.00		

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

## PURCHASE ORDER

Supplier:		CHYSTEL CATERING SERVICES		PO. No.:		F 2306-0266	
Address:		Cagba, Masbate City		Date:		June 26, 2023	
Contact No.		0928-660-4755		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:		Aroroy, Masbate		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 ARORAY, MASBATE - GROUP 3							
4	LOT	Pre-Implementation Workshop for Finance		1			
		Batch Code: PIW FIN-ARY-1					
		September 19, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks		47	500.00	23,500.00	
		September 20, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks		47	500.00	23,500.00	
		Batch Code: PIW FIN-ARY-2					
		September 21, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks		47	500.00	23,500.00	
		September 22, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks		47	500.00	23,500.00	
		Batch Code: PIW FIN-ARY-3					
		September 26, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks		46	500.00	23,000.00	
		September 27, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks		46	500.00	23,000.00	
		Batch Code: PIW FIN-ARY-4					
		September 28, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks		46	500.00	23,000.00	
		September 29, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks		46	500.00	23,000.00	
5	LOT	Municipal Accountability Reporting cum Municipal Sustainability Planning Workshop		1			
		November 22, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks		84	500.00	42,000.00	
		November 23, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks		84	500.00	42,000.00	
Note: 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		270,000.00	
Total Amount in Words:		Seven Hundred Forty Three Thousand Eight Hundred Fifty Pesos and No Centavos				GRAND TOTAL	
						743,850.00	
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:		Dundrah Knisel Aguila CHYSTEL CATERING SERVICES Signature over Printed Name of Supplier		NORMAN S. LAURIO Regional Director			
		Date: 7-56-2023					
Funds Available:				ORS No. 23-06-01057			
				Amount: ₱ 743,850.00			
AMIABELLE N. QUINTANO, CPA Accountant III							