PR No.: F 2306-0298 End-User: KALAHI-CIDSS

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:	AL DENTE FOOD SERVICES	PO. No.:	F 2307-0282	
Address:	318 Aliño St., Poblacion, Dimasalang, Masbate	Date:	July 05, 2023	
Contact No.	09566027009	Mode of	SHOPPING UNDER WORLD BANK	
contact ito:	The Figure Cont. Cont.	Procurement:	PROGRAM PROCUREMENT GUIDELINE	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:	and the same of th	Charge
Place of Delivery:	Dimasalang, Masbate	For Delivery Sched	tule and Oueries	
Date of Delivery:	As specified in the contract	Please Contact C.I	1	09636984404
Item No. Un		Quantity	Unit Cost	Amount
-	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DIMASALANG, MASBATE	o sa		FOV
	Venue: Dimasalang, Masbate		AUCOCO	022
	Pre-Implementation Workshop for Procurement		AUG / 3	53
	Batch Code: PIW PROC-DMS-1		17 4	
	July 18, 2023 (Day 1)	Rad Vent Layer	1	- Lawrence was a common and
200	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	68	450.00	9:N 30,600.00
pa	July 19, 2023 (Day 2)	0	ar assessmentally and an	MARKALISE MALALIOU, OUD.OC
-	1110 1 1 10110 1	68	450.00	30,600.00
pa		00	430.00	30,000.00
	Batch Code: PIW PROC-DMS-2			
	July 20, 2023 (Day 1)	C7	450.00	20 450 00
pa		67	450.00	30,150.00
	July 21, 2023 (Day 2)	07	450.00	20.450.00
pa	AM Snacks, Lunch and PM Snacks	67	450.00	30,150.00
	Pre-Implementation Workshop for Finance			
1	Batch Code: PIW FIN-DMS-1			
	July 25, 2023 (Day 1)			
pa	1110 1 1 10110 1	52	450.00	23,400.00
-	July 26, 2023 (Day 2)			
pa	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	52	450.00	23,400.00
	Batch Code: PIW FIN-DMS-2			
	July 27, 2023 (Day 1)			
pa	1110 1 1 10110 1	52	450.00	23,400.00
	July 28, 2023 (Day 2)		100.00	20,10010
pa		52	450.00	23,400.00
	Batch Code: PIW FIN-DMS-3	02	100.00	20,100.00
	August 1, 2023 (Day 1)			
pa		51	450.00	22,950.00
pa	August 2, 2023 (Day 2)	31	100.00	22,000.00
pa		51	450.00	22,950.00
	,			
	Page 1 of 2			
Total Amoun in Words:	Two Hundred Sixty One Thousand Pesos and No Ce	entavos	e de la constitución de la const	261,000.00

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 grailable under the circumstances.

Conforme:

AL DENTE FOOD SERVICES

Signature over Printed Name of Supplier

7/18/2

Funds Available:

ACCOUNTANO, CPA

ORS No -

23-9-0149

NORMAN S. LAURIO

Regional Director

Amount:

01, 700-0

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Supplier:		AL DENTE FOOD SERVICES		F 2307-0282	
Address:		318 Aliño St., Poblacion, Dimasalang, Masbate	Date:	July 05, 2023	
Contact No.		09566027009	Mode of	SHOPPING UNDER WORLD BANK	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		IREMENT GUIDELINES harge
Gentlemen:	-	contained herein:	Delivery Term:		in Bc
Place of Del	livery:	Dimasalang, Masbate		edule and Queries	
Date of Deli	very:	As specified in the contract	Please Contact C.	M.U:	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
	-	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DIMASALANG, MASBATE			
		Operation and Maintenance Training	- Comment		0
		Batch Code: OMT-DMS-1			
		September 5, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	58	450.00	26,100.00
		September 6, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	58	450.00	26,100.00
-		September 7, 2023 (Day 3)			
	pax	AM Snacks, Lunch and PM Snacks	58	450.00	26,100.00
	'	Batch Code: OMT-DMS-2			
		September 12, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	57	450.00	25,650.00
		September 13, 2023 (Day 2)		- 2	•
	pax	AM Snacks, Lunch and PM Snacks	57	450.00	25,650.00
	-	September 14, 2023 (Day 3)			,
	pax	AM Snacks, Lunch and PM Snacks	57	450.00	25,650.00
		Municipal Fiduciary Workshop			
2		Batch Code: MFW-DMS-1			
		September 25, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	48	450.00	21,600.00
		September 26, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	48	450.00	21,600.00
		Batch Code: MFW-DMS-2	and distribution		
		September 27, 2023 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	47	450.00	21,150.00
		September 28, 2023 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	47	450.00	21,150.00
		Note: with attached Standard Requirements Form		And Control of the Co	
		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	The state of the s		
		activity or in the succeeding days			
		Page 2 of 2	TOTAL	OF PAGE 1	261,000.00
Total A	mount	Five Hundred One Thousand Seven Hundred Fifty Pesos and No Ce	entavos	GRAND TOTAL	501,750.00

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.

Con	orme:	

AL DENTE ROOD SERVICES

Signature over Printed Name of Supplier

Date

7/12/23

Funds Available:

AMIABELIEN. QUINTANO, CPA
Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.: 23-07-8/24

Amount: 10/ 10 W