

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 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:	Dimasalang, Masbate		Delivery Term:		
Date of Delivery:	As specified in the contract		For Delivery Schedule and Queries	09636984404	
			Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES FOR DIMASALANG, MASBATE					
<i>Venue: Dimasalang, Masbate</i>					
Pre-Implementation Workshop for Procurement					
Batch Code: PIW PROC-DMS-1					
July 18, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	68	450.00	30,600.00
July 19, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	68	450.00	30,600.00
Batch Code: PIW PROC-DMS-2					
July 20, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	67	450.00	30,150.00
July 21, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	67	450.00	30,150.00
Pre-Implementation Workshop for Finance					
Batch Code: PIW FIN-DMS-1					
July 25, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	52	450.00	23,400.00
July 26, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	52	450.00	23,400.00
Batch Code: PIW FIN-DMS-2					
July 27, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	52	450.00	23,400.00
July 28, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	52	450.00	23,400.00
Batch Code: PIW FIN-DMS-3					
August 1, 2023 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	51	450.00	22,950.00
August 2, 2023 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	51	450.00	22,950.00
Page 1 of 2					
Total Amount in Words:	Two Hundred Sixty One Thousand Pesos and No Centavos				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 available under the circumstances.

Conforme:

AL DENTE FOOD SERVICES

Signature over Printed Name of Supplier

Date: 7/18/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-07-01244
501, 700.00

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 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:	Dimasalang, Masbate	Delivery Term:			
Date of Delivery:	As specified in the contract	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 DIMASALANG, MASBATE					
Operation and Maintenance Training					
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)					
	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					
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					
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					
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 1			261,000.00		
Total Amount in Words:	Five Hundred One Thousand Seven Hundred Fifty Pesos and No Centavos			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.

Conforme:

AL DENTE FOOD SERVICES

Signature over Printed Name of Supplier

Date: 7/12/23

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

Amount:

23-07-01244

101, 100.00