

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

PURCHASE ORDER

Supplier:	MAYON BLUE LOTUS CORPORATION	PO. No.:	F 2403-0081
Address:	Diversion Road, Naga City	Date:	March 19, 2024
Contact No.:	09053938826	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Naga City, Camarines Sur	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404


Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR PAMPLONA, CAMARINES SUR					
Venue: Naga City					
1	LOT	Pre-Implementation Workshop for Procurement			
		<i>April 18, 2024 (Day 1)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental			
		<i>April 19, 2024 (Day 2)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	73	645.00	47,085.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		<i>April 23, 2024 (Day 1)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	73	645.00	47,085.00
		<i>April 24, 2024 (Day 2)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	73	645.00	47,085.00
3	LOT	Organizational Development Management Training (ODM)	1		
		<i>May 8, 2024 (Day 1)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	73	645.00	47,085.00
		<i>May 9, 2024 (Day 2)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	73	645.00	47,085.00
		<i>May 10, 2024 (Day 3)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	73	645.00	47,085.00
4	LOT	Municipal Fiduciary Workshop (MFW)	1		
		<i>May 16, 2024 (Day 1)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	66	645.00	42,570.00
		<i>May 17, 2024 (Day 2)</i>			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	66	645.00	42,570.00
Note: This also conforms with the requirements stated in the Standard Requirements Form					
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 1 of 1					

COA-DS-DFOV
RECEIVED
 MAY 18 2024
 BY: [Signature] TIME: [Signature]

Total Amount in Words:	Four Hundred Fourteen Thousand Seven Hundred Thirty Five Pesos and No Centavos	GRAND TOTAL	414,735.00
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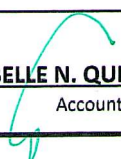
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


MAYON BLUE LOTUS CORPORATION
 Signature over Printed Name of Supplier
 Date: 4/17/24


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-03-00332
 Amount: 414,735.00