DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:		SABINA ISABELLE CATERING SERVICES	PO. No.:	F 2	403-	0082
Address:		176 Pagatpat, Calabanga, Camarines Sur,	Date:	March 19, 2024		
Contact No.		09702425022	Mode of	WORLD BANK - SHOPPING,		
		Please furnish this Office the following articles subject to the terms and conditions contained	Procurement: Payment Term:	WORLD	Charg	,
entlemen:	:	herein:	Delivery Term:	+	Charg	e
lace of Del	livery:	Calabanga, Camarines Sur		dule and Queries	T	
ate of Deli	ivery:	As specified in the contract		M.U:	09636984404	
Item No.	Unit		Quantity	Unit Cost		Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CALABANGA, CAMARINES SUR				
		Veryor Colohengo Comerinos Com				
		Venue: Calabanga, Camarines Sur				
		Dro Involventation Washahan for Day				
		Pre-Implementation Workshop for Procurement				
		Batch Code: PIW-PROC-CAL-1				
		April 9, 2024				
	pax	AM Snacks, Lunch & PM Snacks	88,	500.00	7	44,000.
		April 10, 2024 COA- (15,000) F	OV.		_	
	pax	AM Snacks, Lunch & PM Snacks	88,	500.00		44,000.0
		Batch Code: PIW-PROO-CAL-2				
		April 11, 2024				
	pax	AM Snacks, Lunch & PM Snacks APP 2 2024	88	500.00	1	44,000.
		April 12, 2024	1171			
	pax	AM Snacks, Lunch & PM Snacks	-88	500.00		44,000.
		Batch Code: PIW-PROC-CAL-3	had had			
		April 16, 2024	0:01			
	pax	AM Snacks, Lunch & PM-Snacks	88	500.00	1	44,000.0
		April 17, 2024	10			,
	pax	AM Snacks, Lunch & PM Snacks	88	500.00		44,000.0
		Batch Code: PIW-PROC-CAL-4		300.00		11,000.0
		April 18, 2024				
	pax	AM Snacks, Lunch & PM Snacks	88	500.00		44,000.0
		April 19, 2024		000.000		11,000.0
	pax	AM Snacks, Lunch & PM Snacks	88	500.00		44,000.0
		,		000,000		11,000.0
		Pre-Implementation Workshop for Finance				
		Batch Code: PIW-FIN-CAL-1				
		April'9, 2024				
	pax	AM Snacks, Lunch & PM Snacks	86	500.00		43,000.0
		April 10, 2024	50/	500.00		70,000.0
	pax	AM Snacks, Lunch & PM Snacks	86	500.00		43,000.0
	1	Batch Code; PIW-FIN-CAL-2		300.00		+0,000.0
		April 11, 2024				
	pax	AM Snacks, Lunch & PM Snacks	86	500.00		43,000.0
	F-2,	April 12, 2024		500.00		43,000.0
	pax	AM Snacks, Lunch & PM Snacks	86	500.00		43,000.0
	•	C		300.00		+0,000.0
	I Amount	Page 1 of 2	TOTAL O	F PAGE 1		524,000.0
Total Amount		One Million Nineteen Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	1	1,019,500.0
in Words:			•	S.O.IID I VIAL	1	1,010,000.0

other courses of action and remedies available under the circumstar

Conforme:

Signature over Printed Name of Supplier

4/9/24 Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

NORMAN'S. LAURIO Regional Director

Amount:

019,500.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DI	JRCH	ACE		
PL	JKLH	ASE	OR	D)FR

C	PURCHASE ORDER			
Supplier:	SABINA ISABELLE CATERING SERVICES	PO. No.:	F 2403-0082	
Address:	176 Pagatpat, Calabanga, Camarines Sur	Date:	March 19, 2024	
Contact No.	09702425022	Mode of Procurement:	WORLD BANK - SHOPPING	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		m: Charge	
Place of Delivery:				
Pate of Delivery:	Calabanga, Camarines Sur	Delivery Term: For Delivery Scheo	lule and Queries	
Item No. Unit	As specified in the contract	Please Contact C.M.U:		09636984404
- Cint		Quantity	Unit Cost	Amount
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CALABANGA, CAMARINES SUR			
	Batch Code: PIW-FIN-CAL-3			
	April 16, 2024			
pax	AM Snacks, Lunch & PM Snacks	86,	E00.00	10.000.0
	April 17, 2024	00,	500.00	43,000.0
pax	AM Snacks, Lunch & PM Snacks	86	500.00	/ 10 000
	Batch Code: PIW-FIN-CAL-4	00	500.00	43,000.0
	April 18, 2024		•	
pax	AM Snacks, Lunch & PM Snacks	00	500.00	
	April 19, 2024	86,	500.00	43,000.0
pax	AM Snacks, Lunch & PM Snacks	00	500.00	
	7 WH CHAONO, EUROR & I W ORIGINS	86,	500.00	43,000.0
	Organizational Development ManagementTraining			
	Batch Code: ODM-CAL-1			
	May 20, 2024			
pax	AM Snacks, Lunch & PM Snacks	07	500.00	
	May 21, 2024	87,	500.00	43,500.00
pax	AM Snacks, Lunch & PM Snacks	07	500.00	
	May 22, 2024	87	500.00	43,500.00
pax	AM Snacks, Lunch & PM Snacks	07		
	Batch Code: ODM-CAL-2	87,	500.00	43,500.00
	Máy 23, 2024			
pax	AM Snacks, Lunch & PM Snacks	07		
	May 24, 2024	87,	500.00	43,500.00
pax	AM Snacks, Lunch & PM Snacks	77		
	May 25, 2024	87,	500.00	43,500.00
pax	AM Snacks, Lunch & PM Snacks	07		A
	7 IVI GILLONS, EUROR & FIVI GILLONS	87,	500.00	43,500.00
	Municipal Accountability Reporting 10 clouds			
	June(24, 2024			/
pax	AM Snacks, Lunch & PM Snacks	125,	500.00	62,500.00
	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 2 of 2	, TOTAL OF I	PAGE 2	40E E00 00
Total Amount	One Million Nineteen Thousand Five Hundred Pesos and No Centavos			495,500.00
in Words:	Pesos and No Centayos	G	RAND TOTAL	1,019,500.00

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

Conforme:

SABINA ISABELLE CATERING SERVICES

Signature over Printed Name of Supplier

Date: 4 9 24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.: 14-03-00334

Amount: 1,019,500.00