

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

**PURCHASE ORDER**

Supplier:	<b>SABINA ISABELLE CATERING SERVICES</b>	PO. No.:	<b>F 2403-0082</b>
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:	Payment Term:	Charge
Place of Delivery:	Calabanga, 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
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CALABANGA, CAMARINES SUR</b>					
<i>Venue: Calabanga, Camarines Sur</i>					
<b>Pre-Implementation Workshop for Procurement</b>					
Batch Code: PIW-PROC-CAL-1					
April 9, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
April 10, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
Batch Code: PIW-PROC-CAL-2					
April 11, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
April 12, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
Batch Code: PIW-PROC-CAL-3					
April 16, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
April 17, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
Batch Code: PIW-PROC-CAL-4					
April 18, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
April 19, 2024					
	pax	AM Snacks, Lunch & PM Snacks	88	500.00	44,000.00
<b>Pre-Implementation Workshop for Finance</b>					
Batch Code: PIW-FIN-CAL-1					
April 9, 2024					
	pax	AM Snacks, Lunch & PM Snacks	86	500.00	43,000.00
April 10, 2024					
	pax	AM Snacks, Lunch & PM Snacks	86	500.00	43,000.00
Batch Code: PIW-FIN-CAL-2					
April 11, 2024					
	pax	AM Snacks, Lunch & PM Snacks	86	500.00	43,000.00
April 12, 2024					
	pax	AM Snacks, Lunch & PM Snacks	86	500.00	43,000.00

Total Amount in Words:	One Million Nineteen Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	1,019,500.00
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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:

*[Signature]*  
**SABINA ISABELLE CATERING SERVICES**  
 Signature over Printed Name of Supplier

Date: 4/9/24

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 24-03-00334  
 Amount: 1,019,500.00

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Regional Center Site, Rawis, Legazpi City, Albay

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Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CALABANGA, CAMARINES SUR</b>					
		Batch Code: PIW-FIN-CAL-3 <del>April 16, 2024</del>			
	pax	AM Snacks, Lunch & PM Snacks	86	500.00	43,000.00
	pax	AM Snacks, Lunch & PM Snacks <del>April 17, 2024</del>	86	500.00	43,000.00
	pax	AM Snacks, Lunch & PM Snacks <del>April 18, 2024</del>	86	500.00	43,000.00
	pax	AM Snacks, Lunch & PM Snacks <del>April 19, 2024</del>	86	500.00	43,000.00
<b>Organizational Development Management Training</b>					
	pax	AM Snacks, Lunch & PM Snacks Batch Code: ODM-CAL-1 <del>May 20, 2024</del>	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks <del>May 21, 2024</del>	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks <del>May 22, 2024</del>	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks Batch Code: ODM-CAL-2 <del>May 23, 2024</del>	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks <del>May 24, 2024</del>	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks <del>May 25, 2024</del>	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks	87	500.00	43,500.00
	pax	AM Snacks, Lunch & PM Snacks	125	500.00	62,500.00
<b>Municipal Accountability Reporting to clarify</b> <del>June 24, 2024</del>					
<b>This also conforms with the requirements stated in the Standard Requirements Form,</b>					
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,					

Total Amount in Words:	One Million Nineteen Thousand Five Hundred Pesos and No Centavos	TOTAL OF PAGE 2	495,500.00
		GRAND TOTAL	1,019,500.00

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*[Signature]*  
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Signature over Printed Name of Supplier

Date: 4/9/24

~~*[Signature]*~~  
**NORMAN S. LAURIO**  
Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**  
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ORS No.: 24-03-00334

Amount: 1,019,500.00