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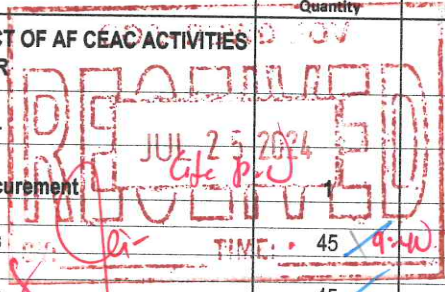


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>JHUNEL'S CATERING SERVICES</b>	PO. No.:	<b>F 2403-0091</b>
Address:	Gainza, Camarines Sur	Date:	March 22, 2024
Contact No.:	09095862228	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:	Gainza, 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 GAINZA, CAMARINES SUR</b>					
<i>Venue: Gainza, Camarines Sur</i>					
1	LOT	<b>Pre-Implementation Workshop for Procurement</b>			
		April 2, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	45	435.00	19,575.00
		April 3, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	45	435.00	19,575.00
2	LOT	<b>Pre-Implementation Workshop for Finance</b>			
		April 4, 2024 (Day 1)	1		
	pax	AM Snacks, Lunch & PM Snacks	53	435.00	23,055.00
		April 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	53	435.00	23,055.00
3	LOT	<b>Organizational Development Management Training</b>			
		April 8, 2024 (Day 1)	1		
	pax	AM Snacks, Lunch & PM Snacks	29	435.00	12,615.00
		April 9, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	29	435.00	12,615.00
		April 10, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	29	435.00	12,615.00
4	LOT	<b>Municipal Fiduciary Workshop</b>			
		May 13, 2024 (Day 1)	1		
	pax	AM Snacks, Lunch & PM Snacks	51	435.00	22,185.00
		May 14, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	51	435.00	22,185.00
5	LOT	<b>Municipal Accountability Reporting</b>			
		June 5, 2024	1		
	pax	AM Snacks, Lunch & PM Snacks	29	435.00	12,615.00
6	LOT	<b>Municipal Sustainability Planning Workshop</b>			
		June 6, 2024	1		
	pax	AM Snacks, Lunch & PM Snacks	29	435.00	12,615.00
<b>This conforms the requirements stated in the Standard Requirements Form</b>					
<i>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.</i>					



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Total Amount in Words:	One Hundred Ninety Two Thousand Seven Hundred Five Pesos and No Centavos	GRAND TOTAL	<b>192,705.00</b>
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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 3-29-24*  
**JHUNEL'S CATERING SERVICES**  
 Signature over Printed Name of Supplier

Date: \_\_\_\_\_

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

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

ORS No.: **24-04-06374**  
 Amount: **192,705.00**