

DSWD
 COPY

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AHYIE CATERING SERVICE	PO. No.:	F 2403-0092
Address:	Cabasag, Del Gallego, Camarines Sur	Date:	March 22, 2024
Contact No.:	09237476880	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:	Del Gallego, Camarines Sur	Delivery Term:	COA-DSWD-FOV
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 DEL GALLEGO, CAMARINES SUR						
1	LOT	Pre-Implementation Workshop for Procurement Batch Code: PIW-PROC-DG-AF-1 April 4, 2024	1			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental April 5, 2024	79	640.00	50,560.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental Batch Code: PIW-PROC-DG-AF-2 April 9, 2024	79	640.00	50,560.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental April 10, 2024	79	640.00	50,560.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00	50,560.00	
2	LOT	Pre-Implementation Workshop for Finance Batch Code: PIW-FIN-DG-AF-1 April 11, 2024	1			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental April 12, 2024	79	640.00	50,560.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental Batch Code: PIW-FIN-DG-AF-2 April 16, 2024	79	640.00	50,560.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental April 17, 2024	79	640.00	50,560.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00	50,560.00	
3	LOT	Municipal Fiduciary Workshop Batch Code: MFW-DG-AF-1 April 2, 2024	1			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental Batch Code: MFW-DG-AF-2 April 3, 2024	65	640.00	41,600.00	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00	
Page 1 of 2					TOTAL OF PAGE 1	487,680.00

Total Amount in Words:	Six Hundred Ninety Eight Thousand Eight Hundred Eighty Pesos and No Centavos	GRAND TOTAL	698,880.00
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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.

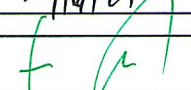
Conforme:


AHYIE CATERING SERVICE
 Signature over Printed Name of Supplier

Date: 4/4/24


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00362
 Amount: 698,880.00

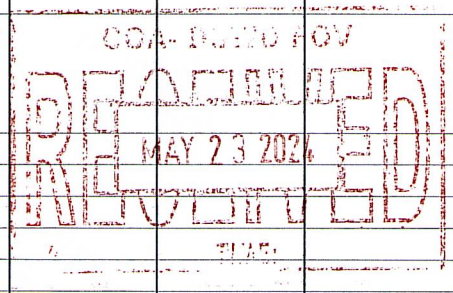
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AHYIE CATERING SERVICE	PO. No.:	F 2403-0092
Address:	Cabasag, Del Gallego, Camarines Sur	Date:	March 22, 2024
Contact No.:	09237476886	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:	Del Gallego, 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		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR					
		<u>Batch Code: MFW-DG-AF-3</u> <u>May 1, 2024</u>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00
		<u>Batch Code: MFW-DG-AF-4</u> <u>May 2, 2024</u>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00
		<u>Batch Code: MFW-DG-AF-5</u> <u>June 4, 2024</u>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00
		<u>Batch Code: MFW-DG-AF-6</u> <u>June 5, 2024</u>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00
4	LOT	<u>Municipal Accountability Reporting</u> <u>July 17, 2024</u>	1		
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	70	640.00	44,800.00
This also conforms requirements stated in the Standard Requirements Form					
<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>					
Page 2 of 2			TOTAL OF PAGE 1		487,680.00

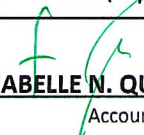


Total Amount in Words:	Six Hundred Ninety Eight Thousand Eight Hundred Eighty Pesos and No Centavos	GRAND TOTAL	698,880.00
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Conforme: 
AHYIE CATERING SERVICE
 Signature over Printed Name of Supplier
 Date: 4/16/24


NORMAN S. LAURIO
 Regional Director

Funds Available: 
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-06368
 Amount: 698,880.00