DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:		AHYIE CATERING SERVICE	PO. No.:	F 24	03-0	092
Address:		Cabasag, Del Gallego, Camarines Sur	Date:	March 22, 2024		024
Contact No.		09237476880	Mode of Procurement:	WORLD BANK - SHOPPING		OPPING
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge		
Sentlemen:		contained herein:			D FO	M 1
Place of Deli Date of Deli		Del Gallego, Camarines Sur As specified in the contract	For Delivery Schedule and Queries 096369			36984404
item No.	Unit	As specified in the contract	Quantity	Unit Cost	add-of di	Amount
Tem No.	Oille	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR	The second secon	MAY 23	2024 	The state of the s
1	LOT	Pre-Implementation Workshop for Procurement	4 1/1	717/	· \	- Utu
	LOT	Batch Code: PIW-PROC-DG-AF-1	Amedicanic section	U	- Central Approximation	
		April 4, 2024		1		
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00\		50,560.0
	pux	April 5, 2024				00,000.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79 /	640.00	/	50,560.0
		Batch Code: PIW-PROC-DG-AF-2				
		April 9, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79/	640.00\	1	50,560.0
		April 10, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00		50,560.0
2	LOT	Pre-Implementation Workshop for Finance	1 1			
		Batch Code: PIW-FIN-DG-AF-1				
	nav	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00	1	50,560.0
	pax	April 12, 2024	70 2	040.00	,	00,000.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00		50,560.0
		Batch Code: PIW-FIN-DG-AF-2				
		April 16, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79 —	640.00	1	50,560.0
		April 17, 2024			-	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	79	640.00	/	50,560.0
	1.0=	W/11 1511 1 W 1 1	4			
Total A	LOT	Municipal Fiduciary Workshop	1 1			
		Batch Code: MFW-DG-AF-1 April 2, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65 🗸	640.00	1	41,600.0
	Pax	Batch Code: MFW-DG-AF-2	00	040.00	1	41,000.0
		Apřil 3, 2024			1	
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	-	41,600.0
		Page 1 of 2	TOTAL OF	PAGE 1		487,680.0

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:	
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AHYIE CATERING SERVICE

Signature over Printed Name of Supplier

Date:

! 4/4/24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

14-04-00368

NORMAN S. LAURIO

Regional Director

Amount:

698,880.00

DRN:

V-FO-KC-SS-PROP-24-02-10286-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		AHYIE CATERING SERVICE		F 2403-0092	
Address: Contact No.		Cabasag, Del Gallego, Camarines Sur	Date:	te: March 22, 2024	
		09237476886	Mode of	WORLD	BANK - SHOPPING
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
Gentlemen:		contained herein:	Delivery Term:		
Place of Del		Del Gallego, Camarines Sur		dule and Queries	09636984404
Date of Deli	very: Unit	As specified in the contract	Please Contact C.M.U:		Amount
item No.	Unit	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR	Quantity	Unit Cost	Amount
		Batch Code: MFW-DG-AF-3			
		May 1, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00
		Batch Code: MFW-DG-AF-4		/	
		May 2, 2024			,
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	65 /	640.00	41,600.00
		Batch Code: MFW-DG-AF-5			
		June 4, 2024	CF -	040.00	44 000 00
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental Batch Code: MFW-DG-AF-6	65 -	640.00/	41,600.00
		June 5, 2024			
	nav	AM Snacks, Lunch, PM Snacks and Venue Rental	65	640.00	41,600.00
	pax	Aivi Stracks, Eurich, Fivi Stracks and Venue Rental	00 -	040.002	41,000.00
4	LOT	Municipal Accountability Reporting	1		
•		Júly 17, 2024			
	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			
		Note: In case of fortuitous events or other circumstances that the number of	00	1- 1903/10 f	GV I
		participants is reduced, adjustment shall be made prior to the conduct of the	-		
		activity or in the succeeding days	for forther		
				AY 2 3 202	
				MI Z J ZUL	
				77	
			Land Barrers V	erry type	de transport des mont
				11.11.11.	

		Page 2 of 2	TOTAL	F PAGE 1	407 600 OC
	mount	Six Hundred Ninety Eight Thousand Eight Hundred Eighty Pesos and No		TAGE 1	487,680.00

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 other courses of action and remedies available under the circumstances.

Cor	nfoi	rme	

AHYIE CATERING SERVICE

Signature over Printed Name of Supplier

Date: 4 UV

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO
Regional Director

ORS No.:

24-04-06368

Amount:

698,886.00