

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |  |                       |
|--------------------|---|--|-----------------------|
| Supplier:          | <b>LADY MADEL FAST FOOD</b>   | PO. No.:   | <b>F 2403-0096</b>    |
| Address:           | Sipocot, Camarines Sur  | Date:  | March 25, 2024        |
| Contact No.:       | 09208176363   | 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: | Sipocot, 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    |
|--|------|------------------------------|----------|-----------|-----------|
| <b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR</b> |      |                              |          |           |           |
| Venue: Sipocot, Camarines Sur  |      |                              |          |           |           |
| <b>Pre-Implementation Workshop for Procurement</b>   |      |                              |          |           |           |
| <del>Batch Code: PIW-PROC-SIP-1</del>  |      |                              |          |           |           |
| <del>April 2, 2024 (Day 1)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>April 3, 2024 (Day 2)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>Batch Code: PIW-PROC-SIP-2</del>  |      |                              |          |           |           |
| <del>April 2, 2024 (Day 1)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 77       | 498.00    | 38,346.00 |
| <del>April 3, 2024 (Day 2)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 77       | 498.00    | 38,346.00 |
| <del>Batch Code: PIW-PROC-SIP-3</del>  |      |                              |          |           |           |
| <del>April 4, 2024 (Day 1)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>April 5, 2024 (Day 2)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>Batch Code: PIW-PROC-SIP-4</del>  |      |                              |          |           |           |
| <del>April 4, 2024 (Day 1)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 76       | 498.00    | 37,848.00 |
| <del>April 5, 2024 (Day 2)</del>   |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 76       | 498.00    | 37,848.00 |
| <b>Pre-Implementation Workshop for Finance</b>   |      |                              |          |           |           |
| <del>Batch Code: PIW-FIN-SIP-1</del>   |      |                              |          |           |           |
| <del>April 11, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>April 12, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>Batch Code: PIW-FIN-SIP-2</del>   |      |                              |          |           |           |
| <del>April 11, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 77       | 498.00    | 38,346.00 |
| <del>April 12, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 77       | 498.00    | 38,346.00 |

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|                        |  |                 |            |
|------------------------|--|-----------------|------------|
| Total Amount in Words: | Four Hundred Forty One Thousand Two Hundred Twenty Eight Pesos and No Centavos | TOTAL OF PAGE 1 | 441,228.00 |
|------------------------|--|-----------------|------------|

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.

Conforme:

**LADY MADEL FAST FOOD**

Signature over Printed Name of Supplier

Date: 04-02-2024

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**AMIABELLE N. QUINTANO, CPA**

Accountant III

ORS No.:

24-04-00367

Amount:

1,135,440.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |  |                       |
|--------------------|---|--|-----------------------|
| Supplier:          | <b>LADY MADEL FAST FOOD</b>   | PO. No.:   | <b>F 2403-0096</b>    |
| Address:           | Sipocot, Camarines Sur  | Date:  | March 25, 2024        |
| Contact No.:       | 09208176363   | 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: | Sipocot, Camarines Sur  | Delivery Term:   |                       |
| Date of Delivery:  | As specified in the contract.   | For Delivery Schedule and Queries Please Contact C.M.U.: | 09636984404           |

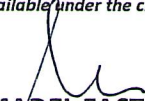
| Item No.   | Unit |                              | Quantity | Unit Cost | Amount    |
|--|------|------------------------------|----------|-----------|-----------|
| <b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR</b> |      |                              |          |           |           |
| <del>Batch Code: PIW-FIN-SIP-3</del>   |      |                              |          |           |           |
| <del>April 15, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>April 16, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 71       | 498.00    | 35,358.00 |
| <del>Batch Code: PIW-FIN-SIP-4</del>   |      |                              |          |           |           |
| <del>April 15, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 76       | 498.00    | 37,848.00 |
| <del>April 16, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 76       | 498.00    | 37,848.00 |
| <b>Organizational Development Management Training</b>  |      |                              |          |           |           |
| <del>Batch Code: ODMT-SIP-1</del>  |      |                              |          |           |           |
| <del>May 14, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 60       | 498.00    | 29,880.00 |
| <del>May 15, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 60       | 498.00    | 29,880.00 |
| <del>Batch Code: ODMT-SIP-2</del>  |      |                              |          |           |           |
| <del>May 14, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 64       | 498.00    | 31,872.00 |
| <del>May 15, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 64       | 498.00    | 31,872.00 |
| <del>Batch Code: ODMT-SIP-3</del>  |      |                              |          |           |           |
| <del>May 16, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 60       | 498.00    | 29,880.00 |
| <del>May 17, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 60       | 498.00    | 29,880.00 |
| <del>Batch Code: ODMT-SIP-4</del>  |      |                              |          |           |           |
| <del>May 16, 2024 (Day 1)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 64       | 498.00    | 31,872.00 |
| <del>May 17, 2024 (Day 2)</del>  |      |                              |          |           |           |
|  | pax  | AM Snacks, Lunch & PM Snacks | 64       | 498.00    | 31,872.00 |

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|                        |   |                 |            |
|------------------------|---|-----------------|------------|
| Total Amount in Words: | Three Hundred Ninety Three Thousand Four Hundred Twenty Pesos and No Centavos | TOTAL OF PAGE 2 | 393,420.00 |
|------------------------|---|-----------------|------------|

**LIVIDATED 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:

  
**LADY MADEL FAST FOOD**  
 Signature over Printed Name of Supplier  
 Date: 04-02-2024

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 24-04-00367  
 Amount: 1,135,440.00

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

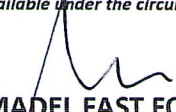
**PURCHASE ORDER**

|                    |   |  |                       |
|--------------------|---|--|-----------------------|
| Supplier:          | <b>LADY MADEL FAST FOOD</b>   | PO. No.:   | <b>F 2403-0096</b>    |
| Address:           | Sipocot, Camarines Sur  | Date:  | March 25, 2024        |
| Contact No.:       | 09208176363   | 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                |
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| Date of Delivery:  | As specified in the contract.   | For Delivery Schedule and Queries Please Contact L.M.U.: | 09636984404           |

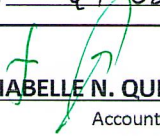
| Item No.  | Unit  |                              | Quantity | Unit Cost | Amount             |                     |
|---|---|------------------------------|----------|-----------|--------------------|---------------------|
| <b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR</b>  |   |                              |          |           |                    |                     |
| <b>Municipal Fiduciary Workshop</b>   |   |                              |          |           |                    |                     |
| <b>Batch Code: MFW-SIP-1</b>  |   |                              |          |           |                    |                     |
| <b>July 16, 2024 (Day 1)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 49       | 498.00    | 24,402.00          |                     |
| <b>July 17, 2024 (Day 2)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 49       | 498.00    | 24,402.00          |                     |
| <b>Batch Code: MFW-SIP-2</b>  |   |                              |          |           |                    |                     |
| <b>July 16, 2024 (Day 1)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 52       | 498.00    | 25,896.00          |                     |
| <b>July 17, 2024 (Day 2)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 52       | 498.00    | 25,896.00          |                     |
| <b>Batch Code: MFW-SIP-3</b>  |   |                              |          |           |                    |                     |
| <b>July 18, 2024 (Day 1)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 49       | 498.00    | 24,402.00          |                     |
| <b>July 19, 2024 (Day 2)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 49       | 498.00    | 24,402.00          |                     |
| <b>Batch Code: MFW-SIP-4</b>  |   |                              |          |           |                    |                     |
| <b>July 18, 2024 (Day 1)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 52       | 498.00    | 25,896.00          |                     |
| <b>July 19, 2024 (Day 2)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 52       | 498.00    | 25,896.00          |                     |
| <b>Municipal Accountability Reporting</b>   |   |                              |          |           |                    |                     |
| <b>Batch Code: MAR-SIP-1</b>  |   |                              |          |           |                    |                     |
| <b>July 30, 2024 (Day 1)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 50       | 498.00    | 24,900.00          |                     |
| <b>July 31, 2024 (Day 2)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 50       | 498.00    | 24,900.00          |                     |
| <b>Batch Code: MAR-SIP-2</b>  |   |                              |          |           |                    |                     |
| <b>July 30, 2024 (Day 1)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 50       | 498.00    | 24,900.00          |                     |
| <b>July 31, 2024 (Day 2)</b>  |   |                              |          |           |                    |                     |
|   | pax   | AM Snacks, Lunch & PM Snacks | 50       | 498.00    | 24,900.00          |                     |
| <b>This also 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> |   |                              |          |           |                    |                     |
| <b>TOTAL OF PAGE 1</b>  |   |                              |          |           | <b>441,228.00</b>  |                     |
| <b>TOTAL OF PAGE 2</b>  |   |                              |          |           | <b>393,420.00</b>  |                     |
| <i>Page 3 of 3</i>  |   |                              |          |           |                    |                     |
| Total Amount in Words:  | One Million One Hundred Thirty Five Thousand Four Hundred Forty Pesos and No Centavos |                              |          |           | <b>GRAND TOTAL</b> | <b>1,135,440.00</b> |

**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:

  
**LADY MADEL FAST FOOD**  
 Signature over Printed Name of Supplier  
 Date: 04-02-2024

  
**NORMAN S. LAURIO**  
 Regional Director

|                  |  |          |                     |
|------------------|--|----------|---------------------|
| Funds Available: | <br><b>AMIABELLE N. QUINTANO, CPA</b><br>Accountant III | ORS No.: | <u>24-04-00367</u>  |
|                  |  | Amount:  | <u>1,135,440.00</u> |