D....

PR No.: F 2403-0122
End-User: KALAHI-CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	/	LADY MADEL FAST FOOD	PO. No.:	F 24	03-0096
Address:		Sipocot, Camarines Sur	Date:	Mar	ch 25, 2024
Contact No.		09208176363	Mode of	WORLD BANK - SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
Sentlemen	:	contained herein:	Delivery Term:		Charge
lace of De	livery:	Sipocot, Camarines Sur	For Delivery Scheo	fule and Queries	
ate of Del	ivery:	As specified in the contract.	Please Contact C.N		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SĮPOCOT, CAMARINES SUR			
		Venue: Sipocot, Camarines Sur			
		Pre-Implementation Workshop for Procurement			
		Batch Code: PIW-PROC-SIP-1			***************************************
		April 2, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	71	498.00	35,358.0
		April 3, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	71	498.00	35,358.0
		Batch Code: PIW-PROC-SIP-2			
		April 2, 2024 (Day 1)		100.00	00.040
	pax	AM Snacks, Lunch & PM Snacks	77	498.00	38,346.0
	nov	April 3, 2024 (Day 2)	77	400.00	00.0407
	pax	AM Snacks, Lunch & PM Snacks	77	498.00	38,346.0
		Batch Code: PIW-PROC-SIP-3			
	nov	April 4, 2024 (Day 1)	74 0	400.00	05 050 (
	pax	AM Snacks, Lunch & PM Snacks	71 /	498.00	35,358.0
	pax	April 5, 2024 (Day 2) AM Snacks, Lunch & PM Snacks	71	498.00	25 250 (
	μαλ	Batch Code: PIW-PROC-SIP-4	11/	490.00	35,358.0
		April 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	76	498.00	37,848.0
	pux	April 5, 2024 (Day 2)	70	430.00	37,040.0
	pax	AM Śnacks, Lunch & PM Snacks	76	498.00	37,848.0
	,	Tall officially Earlier a Fill official	, 0	+30.00	07,040.0
		Pre-Implementation Workshop-for-Finance	and the second state of the second se		
		Batch Code: PIW-FIN-SIP-1 COA- DOLLD	3V .		
		April 11, 2024 (Day 1) AM Snacks, Lunch & PM Snacks	many feed		
	pax	AM Snacks, Lunch & PM Snacks	71	498.00	35,358.0
		April 12, 2024 (Day 2) / AM Snacks, Lunch & PM Snacks - MAX 12, 2024	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
	pax	AM Snacks, Lunch & PM Snacks MA 11 3 4024	71	498.00	35,358.0
		Batch Code: PIW-FIN-SIP-2	Rome The !		
		April 11, 2024 (Day 1)	L5 L/	400.00	00.040.6
	pax	AM Snacks, Lunch & PM Snacks	30 77	498.00	38,346.0
	pax	April 12, 2024 (Day 2) AM Snacks, Lunch & PM Snacks	77	498.00	38,346.0
	,		112	100.00	00,070.0
		Page 1 of 3			
Total A	mount		N. O. : /	TOTAL OF	/
in Wo		Four Hundred Forty One Thousand Two Hundred Twenty Eight Pesos and	No Centavos	PAGE 1	441,228.0

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:

LADY MADEL FAST FOOD

Signature over Printed Name of Supplier

te: / 0

04-02-2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00367

Amount:

1,135,440.00

NORMAN S. LAURIO

Regional Director

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

	PURCHASE ORDER			
Supplier:	LADY MADEL FAST FOOD	PO. No.:	F 24	03-0096
Address:	Sipocot, Camarines Sur	Date:	March 25, 2024	
ontact No.	09208176363	Mode of Procurement:	WORLD BANK - SHOPPING	
ientlemen:	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		Charge
entiemen:	contained herein:	Delivery Term:		
lace of Delivery:	Sipocot, Camarines Sur	For Delivery Schedule and Queries		09636984404
ate of Delivery:	As specified in the contract.	Please Contact C.IV		1,000 1
Item No. Uni		Quantity	Unit Cost	Amount
	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SIPOCOT, CAMARINES SUR			
	Batch Code: PIW-FIN-SIP-3			
	April 15, 2024 (Day 1)		-	
pax	1110 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	71_	498.00	35,358.0
	April 16, 2024 (Day 2)			55,55010
pay	1110	71	498.00	35,358.0
	Batch Code: PIW-FIN-SIP-4			,
	April 15, 2024 (Day 1)			
pax		76	498.00	37,848.0
	April 16, 2024 (Day 2)			
pax	AM Snacks, Lunch & PM Snacks	76	498.00	37,848.0
	Organizational Development Management Training			
	Batch Code: ODMT-SIP-1			
	May 14, 2024 (Day 1)			
pay	1116	60 —	498.00	29,880.0
	May 15, 2024 (Day 2)			
pax		60	498.00	29,880.0
	Batch Code: ODMT-SIP-2			
	May 14, 2024 (Day 1)			
pax	AM Snacks, Lunch & PM Snacks	64	498.00	31,872.0
	May 15, 2024 (Day 2)			
pax		64	498.00	31,872.0
	Batch Code: ODMT-SIP-3			
	-May 16, 2024 (Day 1)			
pax		60	498.00	29,880.0
	.May 17, 2024 (Day 2)	00	400.00	00.000.0
pax		60	498.00	29,880.0
1	Batch Code: ODMT-SIP-4			
nov	AM Snacks, Lunch & PM Snacks	64	498.00	24 072 0
pax	May 17, 2024 (Day 2)	04	490.00	31,872.0
pax		64	498.00	31,872.0
				51,072.0
	Page 2 of 3			
Total Amount	Three Hundred Ninety Three Thousand Four Hundred Twenty Pesos an	nd No Centavos	TOTAL OF	393,420.0
in Words:	The state of the s		PAGE 2	000,720.0

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:

LADY MADEL FAST FOOD

Signature over Printed Name of Supplier

ate: 04-02-2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00367

Amount:

1,135,440.00

NORMAN S. LAURIO

Regional Director

PR No.: F 2403-0122 End-User: KALAHI-CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		LADY MADEL FAST FOOD	PO. No.:	F 24	103-0096 -	-
Address:		Sipocot, Camarines Sur	Date:	March 25, 2024		~
Contact No.		09208176363	Mode of	WORLD BANK - SHOPPING		1
Contact No.		Please furnish this Office the following articles subject to the terms and conditions	Procurement:	WORLD		
ientlemen:	:	contained herein:	Payment Term: Delivery Term:		Charge	
lace of Del	liverv:	Sipocot, Camarines Sur	For Delivery Schedu	ile and Oueries		,
Date of Delivery:		As specified in the contract.	Please Contact C.IVI.U:		09636984404	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC				
		ACTIVITIES FOR SIPOCOT, CAMARINES SUR				
		Municipal Fiduciary Workshop				1000
		Batch Code: MFW-SIP-1				
		July 16, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	49	498.00	24,40	2.0
		յակ 17, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	49	498.00	24,40	2.0
		-Batch Code: MFW-SIP-2				
		July 16, 2024 (Day 1)	50	400.00	05.00	0.0
	pax	AM Snacks, Lunch & PM Snacks	52	498.00	25,890	0.0
	nav	Jนโง 17, 2024 (Day 2) AM Snacks, Lunch & PM Snacks	52	498.00	25,890	6.0
	pax	Batch Code: MFW-SIP-3	32	490.00	20,090	0.0
		July 18, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	49 —	498.00 -	24,40	20
	10071	July 19, 2024 (Day 2)	10	100.00	21,10	2.0
	pax	AM Snacks, Lunch & PM Snacks	49	498.00	24,40	2.0
		Batch Code: MFW-SIP-4				
		July 18, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	52 🥒	498.00	25,890	6.0
		July 19, 2024 (Day 2)			/	
	pax	AM Snacks, Lunch & PM Snacks	52	498.00	25,89	6.0
		Municipal Accountability Reporting				
		Batch Code: MAR-SIP-1				
		July 30, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	50	498.00_	24,900	0.0
	201	July 31, 2024 (Day 2)	50	400.00	04.000	0.0
	pax	AM Snacks, Lunch & PM Snacks Batch Code: MAR-SIP-2	50	498.00	24,900	U.U
		July 30, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	50 -	498.00	24,900	0 0
	part	July 31, 2024 (Day 2)	- 00			
	pax	AM Snacks, Lunch & PM Snacks	50	498.00	24,900	0.0
		This also conforms the requirements stated in the Standard				-
		Requirements Form				
		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 OF	DACE 4	444 00	0.0
		Page 3 of 3	TOTAL OF		441,228	
Total A	mount	One Million One Hundred Thirty Five Thousand Four Hundred Forty Pes	os and No . I		393,420	
in Wo		Centavos	oo unu ivo	GRAND TOTAL	1,135,440	0.0

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 reathes 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:

<u>LADY MADEL FAST FOOD</u>

Signature over Printed Name of Supplier

Date:

14-02-2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

<u>14-04 - 0036 7</u> 1,135,440.00

NORMAN S. LAURIO

Regional Director

Amount: