

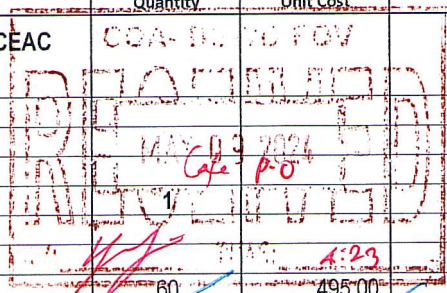
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>CASA CAZUELA RESTO BAR</b>	PO. No.:	<b>F 2403-0100</b>
Address:	Centro Oriental, Polangui, Albay	Date:	March 26, 2024
Contact No.:	09282991055	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:	Libon, Albay	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 LIBON, ALBAY</b>					
<i>Venue: Libon, Albay</i>					
<b>1</b>	<b>LOT</b>	<b>Coaching Session on Procurement and Finance</b>	<b>1</b>		
		Batch Code: CSPF-LBN-1			
		<b>April 2, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		<b>April 3, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		Batch Code: CSPF-LBN-2			
		<b>April 4, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		<b>April 5, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		Batch Code: CSPF-LBN-3			
		<b>April 9, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		<b>April 10, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		Batch Code: CSPF-LBN-4			
		<b>April 11, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		<b>April 12, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
<b>2</b>	<b>LOT</b>	<b>Organizational Development and Management Training</b>	<b>1</b>		
		Batch Code: ODMT-LBN-1			
		<b>April 23, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		<b>April 24, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		Batch Code: ODMT-LBN-2			
		<b>April 25, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00
		<b>April 26, 2024</b>			
	pax	AM Snacks, Lunch & PM Snacks	60	495.00	29,700.00



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Total Amount in Words:	Three Hundred Fifty Six Thousand Four Hundred Pesos and No Centavos	TOTAL	<b>356,400.00</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]*  
**CASA CAZUELA RESTO BAR**  
 Signature over Printed Name of Supplier

*[Signature]*  
 Ce den

**NORMAN S. LAURIO**  
 Regional Director

Date: *April 26, 2024*

Funds Available:

*[Signature]*  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: **24-04-00375**  
 Amount: **1,114,740.00**