

DSWD Corp

PR No.: F 2403-0164
 End-User: Promotive Services Division - KALAHI CIDSS

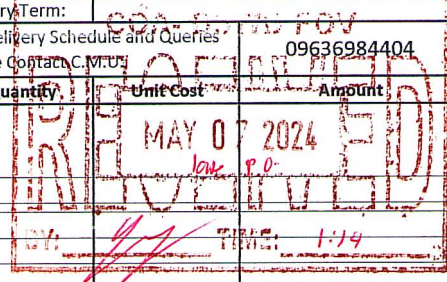
Doc#: V-FO-KC-SS-PROP-24-02-10936-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	FKAI'S CATERING SERVICES	PO. No.:	F 2403-0102
Address:	San Rafael, Bato, Camarines Sur	Date:	March 26, 2024
Contact No.:	---	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:	Bato, Camarines Sur	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries:	09636984404
		Please Contact C.M.U.:	




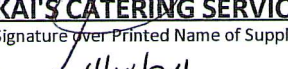
Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BATO, CAMARINES SUR					
<i>Venue: Bato, Camarines Sur</i>					
Coaching and Mentoring Session on Procurement					
Batch Code: PROC-BCS-1					
April 18, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
April 19, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
Batch Code: PROC-BCS-2					
April 22, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
April 23, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
Coaching and Mentoring Session on Finance					
Batch Code: FIN-BCS-1					
April 25, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
April 26, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
Batch Code: FIN-BCS-2					
April 29, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
April 30, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	440.00	19,800.00
Municipal Fiduciary Workshop					
Batch Code: MFW-BCS-1					
May 7, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	39	440.00	17,160.00
May 8, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	39	440.00	17,160.00
Batch Code: MFW-BCS-2					
May 9, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	39	440.00	17,160.00
May 10, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	39	440.00	17,160.00
<p><i>This conforms the requirements stated in the Standard Requirements form</i></p> <p><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></p>					

Total Amount in Words:	Two Hundred Twenty Seven Thousand Forty Pesos and No Centavos	GRAND TOTAL	227,040.00
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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:


NORMAN S. LAURIO
 Regional Director


FKAI'S CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 4/18/24

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-03-00331
 Amount: 227,040.00