Promotive Services Division - KALAHI CIDS



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

		FORCHASE ONDER			
Supplier:		CASA VER'AMORE INC.	PO. No.:	F 2404-0124	
Address:		Bombon, Tabaco City	Date:	April 4, 2024	
Contact No.		09089522422	Mode of Procurement:	WORLD BANK - SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions		Charge	
Gentlemen:		contained herein:	Delivery Term:		
Place of Del	livery:	Tabaco City, Albay	For Delivery Sche		09636984404
Date of Deli		As specified in the contract.		Please Contact C.M.U:	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CE	EAC	PINE TO SERVER SECTION	
		ACTIVITIES FOR MALINAO, ALBAY	CONTRACTOR AND AND	FOV	
			La but Tall and the	1 77 7 7	
		Venue: Tabaco City, Albay		in the training	
		venue. Tabaco Oity, Albay		021	3
1	LOT	Pre-Implementation Workshop (Procurement)	JUN U, I	7	<u> </u>
1	LOI	Batch Code: PIW-PROC-MLO-1	1 1 Language Contraction		
		April 16, 2024 (Day 1)		11:40	
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
	μαλ	April 17, 2024 (Day 2)	- Francis L	000.00	10,000.00
	nav	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
	pax	Batch Code: PIW-PROC-MLO-2	12	000.00	40,000.00
		April 18, 2024 (Day 1)			
	nav	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
	pax	April 19, 2024 (Day 2)	07	000.00	40,000.00
	nov	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
	pax	AW Shacks, Edilon, FW Shacks and Vehide	01	000.00	40,000.00
2	LOT	Pre-Implementation Workshop (Finance)	1		
	LOI	Batch Code: PIW FIN-MLO-1			
		April 16, 2024 (Day 1)			
	рах	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
	pax	April 17, 2024 (Day 2)		000.00	,
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
	pux	Batch Code: PIW FIN-MLO-2			
		April 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
	pur	April 19, 2024 (Day 2)			,
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
	pen	Tim Oracle, autori, Tim Oracle direction			
3	LOT	Operation and Maintenance Training	1		
		Batch Code: OMT-MLO-1			
		May 8, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
		Page 1 of 2	TOTAL C	TOTAL OF PAGE 1	
Total Amount				GRAND TOTAL	710,450.00
in W	ords:			OTOTAL	1 10,750.00

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:

CASA VER'AMORE INC.

Signature over Printed Name of Supplier

Date: 1PML 14, 2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00434

Amount:

710, 450.00

NORMAN S. LAURIO

Regional Director

DRN:

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

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Address:		Bombon, Tabaco City	Date:	Apr	April 4, 2024	
Contact No. Gentlemen: Place of Delivery:		09089522422 Please furnish this Office the following articles subject to the terms and conditions	Mode of Procurement: Payment Term:	WORLD BANK - SHOPPING		
					Charge	
		contained herein:	Delivery Term:			
		Tabaco City, Albay	For Delivery Sche	dule and Queries	09636984404	
Date of Del		As specified in the contract.	Please Contact C.		09030904404	
Item No.	Unit		Quantity	Unit Cost	Amount	
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR MALINAO, ALBAY				
	pax	May 9, 2024 (Day 2)				
		AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00	
	pax	May 10, 2024 (Day 3)			,	
		AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00	
		Batch Code: OMT-MLO-2				
		May 15, 2024 (Day 1)				
	рах	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00	
		May 16, 2024 (Day 2)			,	
	рах	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00	
		May 17, 2024 (Day 3)			•	
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00	
4	LOT	Municipal Fiduciary Workshop	1			
		Batch Code: MFW-MLO-1				
		June 6, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue	60	650.00	39,000.00	
		Batch Code: MFW-MLO-2			•	
		June 7, 2024				
	pax	AM Snacks, Lunch, PM Snacks and Venue	60	650.00	39,000.00	
		Note: This includes requirements stated in the Standard Requirements Form				
		Note: In case of fortuitous events or other circumstances that the number of				
		The second secon				
		participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.				
		Page 2 of 2	TOTAL O	F PAGE 2	302,250.00	
	Total Amount in Words: Seven Hundred Ten Thousand Four Hundred Fifty Pesos and No Ce			GRAND TOTAL	710,450.00	

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Signature over Printed Name of Supplier

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AMIABELLÉ N. QUINTANO, CPA

Accountant III

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24-04-00434

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710,450.00

NORMAN S. LAURIO

Regional Director