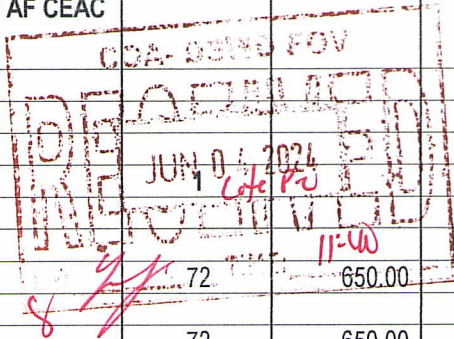


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Tabaco City, 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		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR MALINAO, ALBAY					
<i>Venue: Tabaco City, Albay</i>					
1	LOT	Pre-Implementation Workshop (Procurement)			
		Batch Code: PIW-PROC-MLO-1			
		April 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
		April 17, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
		Batch Code: PIW-PROC-MLO-2			
		April 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
		April 19, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
2	LOT	Pre-Implementation Workshop (Finance)	1		
		Batch Code: PIW FIN-MLO-1			
		April 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
		April 17, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
		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
		April 19, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
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 OF PAGE 1		408,200.00
Total Amount in Words:				GRAND TOTAL	710,450.00



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:

Noel A. Prita
CASA VER'AMORE INC.
 Signature over Printed Name of Supplier

Date: APRIL 16, 2024

NORMAN S. LAURIO
NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00434
 Amount: 710,450.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


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
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Tabaco City, 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		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR MALINAO, ALBAY					
	pax	<i>May 9, 2024 (Day 2)</i> AM Snacks, Lunch, PM Snacks and Venue	72	650.00	46,800.00
	pax	<i>May 10, 2024 (Day 3)</i> AM Snacks, Lunch, PM Snacks and Venue Batch Code: OMT-MLO-2	72	650.00	46,800.00
	pax	<i>May 15, 2024 (Day 1)</i> AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
	pax	<i>May 16, 2024 (Day 2)</i> AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
	pax	<i>May 17, 2024 (Day 3)</i> AM Snacks, Lunch, PM Snacks and Venue	67	650.00	43,550.00
4	LOT	Municipal Fiduciary Workshop Batch Code: MFW-MLO-1	1		
	pax	<i>June 6, 2024</i> AM Snacks, Lunch, PM Snacks and Venue Batch Code: MFW-MLO-2	60	650.00	39,000.00
	pax	<i>June 7, 2024</i> AM Snacks, Lunch, PM Snacks and Venue	60	650.00	39,000.00
<i>Note: This includes requirements stated in the Standard Requirements Form</i>					
<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>					
Page 2 of 2			TOTAL OF PAGE 2		302,250.00

Total Amount in Words:	Seven Hundred Ten Thousand Four Hundred Fifty Pesos and No Centavos	GRAND TOTAL	710,450.00
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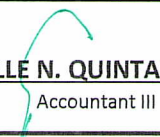
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


NOEL A. BORJA
CASA VER'AMORE INC.
 Signature over Printed Name of Supplier
 Date: APRIL 14, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00434

Amount: 710,450.00