

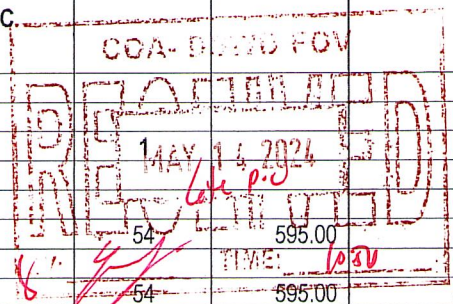
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	S. ADRIEL'S CATERING SERVICE§	PO. No.:	F 2404-0126
Address:	Palanas, Masbate	Date:	April 4, 2024
Contact No.:	09125982022	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:	Palanas, Masbate	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 PALANAS, MASBATE					
<i>Venue: Palanas, Masbate</i>					
1	LOT	Pre-Implementation Workshop for Procurement			
		Batch Code: PIW PROC-PLN-1			
		April 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
		April 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
		Batch Code: PIW PROC-PLN-2			
		April 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
		April 26, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		Batch Code: PIW FIN-PLN-1			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
		Batch Code: PIW FIN-PLN-2			
		May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	595.00	32,130.00
3	LOT	Organizational Development Management Training	1		
		Batch Code: ODM-PLN-1			
		May 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	42	595.00	24,990.00
		May 22, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	42	595.00	24,990.00
		Batch Code: ODM-PLN-2			
		May 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	42	595.00	24,990.00
		May 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	42	595.00	24,990.00



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Total Amount in Words:	Three Hundred Fifty Seven Thousand Pesos and No Centavos	TOTAL	357,000.00
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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:

Signature of **S. ADRIEL'S CATERING SERVICE§**
 Signature over Printed Name of Supplier
 Date: 4/24/24

NORMAN S. LAURIO
 Regional Director

Funds Available:
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00428
 Amount: 625,940.00

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

PURCHASE ORDER

Supplier:	S. ADRIEL'S CATERING SERVICES	PO. No.:	F 2404-0126
Address:	Palanas, Masbate	Date:	April 4, 2024
Contact No.:	09125982022	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:	Palanas, Masbate	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 PALANAS, MASBATE					
4	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-PLN-1			
		June 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	38	595.00	22,610.00
		June 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	38	595.00	22,610.00
		Batch Code: MFW-PLN-2			
		June 6, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	38	595.00	22,610.00
		June 7, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	38	595.00	22,610.00
		Batch Code: MFW-PLN-3			
		June 10, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	38	595.00	22,610.00
		June 11, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	38	595.00	22,610.00
5	LOT	Municipal Accountability Reporting	1		
		August 8, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	56	595.00	33,320.00
		August 9, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	56	595.00	33,320.00
6	LOT	Municipal Sustainability Planning Workshops	1		
		August 15, 2024 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	56	595.00	33,320.00
		August 16, 2024 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	56	595.00	33,320.00
		Note: This also conforms the requirements stated in the Standard Requirements Form			
		<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 1** 357,000.00

Total Amount in Words:	Six Hundred Twenty Five Thousand Nine Hundred Forty Pesos and No Centavos	GRAND TOTAL	625,940.00
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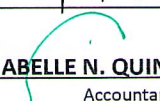
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


S. ADRIEL'S CATERING SERVICE
 Signature over Printed Name of Supplier
 Date: 4/21/24


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00428
 Amount: 625,940.00