

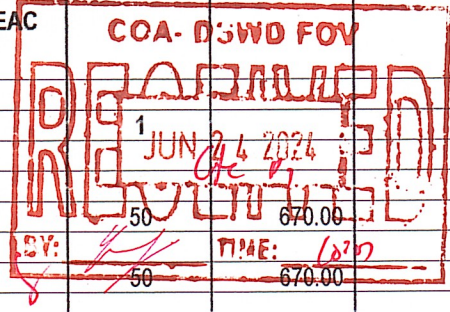
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>MACAGANG BUSINESS CENTER (MBC), INC.</b>	PO. No.:	<b>F 2404-0128</b>
Address:	San Antonio Pob., Nabua, Camarines Sur	Date:	April 8, 2024
Contact No.	288-3091	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:	As specified in the contract.	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
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAAO, CAMARINES SUR</b>					
<b>1</b>	<b>LOT</b>	<b>Pre-Implementation Workshop for Procurement</b>			
		Batch Code: PROC-BCS-1			
		<b>April 16, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		<b>April 17, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		Batch Code: PROC-BCS-2			
		<b>April 18, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
		<b>April 19, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
		Batch Code: PROC-BCS-3			
		<b>April 23, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		<b>April 24, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		Batch Code: PROC-BCS-4			
		<b>April 25, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
		<b>April 26, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
<b>2</b>	<b>LOT</b>	<b>Pre-Implementation Workshop for Finance</b>	<b>1</b>		
		Batch Code: FIN-BCS-1			
		<b>May 2, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		<b>May 3, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		Batch Code: FIN-BCS-2			
		<b>May 7, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
		<b>May 8, 2024</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
<b>Page 1 of 3</b>			<b>TOTAL OF PAGE 1</b>		<b>381,900.00</b>




Total Amount in Words:	Eight Hundred Sixty Thousand Nine Hundred Fifty Pesos and No Centavos	GRAND TOTAL	<b>860,950.00</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:   
   
**MACAGANG BUSINESS CENTER (MBC), INC.**   
 Signature over Printed Name of Supplier   
 Date: 04/15/2024

   
**NORMAN S. LAURIO**   
 Regional Director

Funds Available:  **AMIARFILÉN QUIÑTANO, CPA**   
 ORS No.: 2404-00420

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>MACAGANG BUSINESS CENTER (MBC), INC.</b>	PO. No.:	<b>F 2404-0128</b>
Address:	San Antonio Pob., Nabua, Camarines Sur	Date:	April 8, 2024
Contact No.	288-3091	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:	As specified in the contract.	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	09636984404
		Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAAO, CAMARINES SUR</b>					
		Batch Code: FIN-BCS-3 <i>May 9, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		Batch Code: FIN-BCS-3 <i>May 10, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
		Batch Code: FIN-BCS-4 <i>May 14, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
		Batch Code: FIN-BCS-4 <i>May 15, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.00
<b>3</b>	<b>LOT</b>	<b>Organizational Development Management Training</b>	<b>1</b>		
		Batch Code: ODMT-BCS-1 <i>May 23, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	670.00	40,200.00
		Batch Code: ODMT-BCS-1 <i>May 24, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	670.00	40,200.00
		Batch Code: ODMT-BCS-2 <i>May 28, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	670.00	40,200.00
		Batch Code: ODMT-BCS-2 <i>May 29, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	670.00	40,200.00
<b>4</b>	<b>LOT</b>	<b>Municipal Fiduciary Workshop</b>	<b>1</b>		
		Batch Code: FID-BCS-1 <i>May 23, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	73	670.00	48,910.00
		Batch Code: FID-BCS-2 <i>May 24, 2024</i>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	73	670.00	48,910.00
<b>Page 2 of 3</b>			<b>TOTAL OF PAGE 2</b>		<b>385,920.00</b>
Total Amount in Words:	Eight Hundred Sixty Thousand Nine Hundred Fifty Pesos and No Centavos			<b>GRAND TOTAL</b>	<b>860,950.00</b>

**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:

*Mblant*  
**MACAGANG BUSINESS CENTER (MBC), INC.**

Signature over Printed Name of Supplier

Date: 04/15/2024

**NORMAN S. LAURIO**  
 Regional Director

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

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>MACAGANG BUSINESS CENTER (MBC), INC.</b>	PO. No.:	<b>F 2404-0128</b>
Address:	San Antonio Pob., Nabua, Camarines Sur	Date:	April 8, 2024
Contact No.:	288-3091	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:	As specified in the contract.	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
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAAO, CAMARINES SUR</b>					
5	LOT	<b>Municipal Sustainability Planning Workshop</b> <i>June 13, 2024</i>	1		
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	69	670.00	46,230.00
6	LOT	<b>Municipal Accountability Reporting</b> <i>June 14, 2024</i>	1		
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	70	670.00	46,900.00
<i>Note: This conforms the 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>					
			<b>TOTAL OF PAGE 1</b>		<b>381,900.00</b>
			<b>TOTAL OF PAGE 2</b>		<b>385,920.00</b>

Page 3 of 3

Total Amount in Words:	Eight Hundred Sixty Thousand Nine Hundred Fifty Pesos and No Centavos	GRAND TOTAL	<b>860,950.00</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]*  
**MACAGANG BUSINESS CENTER (MBC), INC.**  
 Signature over Printed Name of Supplier

Date: 04/15/2024

*[Signature]*  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

ORS No.: 24-04-00420