PR No.: F 2403-0185

Funds Available:

Promotive Services Division - KALAHI CIDSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** MACAGANG BUSINESS CENTER (MBC), INC. F 2404-0128 PO. No.: Supplier: April 8, 2024 San Antonio Pob., Nabua, Camarines Sur Address: Date: Mode of WORLD BANK - SHOPPING 288-3091 Contact No. Procurement: Charge Please furnish this Office the following articles subject to the terms and conditions Payment Term: Gentlemen: Delivery Term: contained herein: Place of Delivery: As specified in the contract. For Delivery Schedule and Queries 09636984404 Please Contact C.M.U: Date of Delivery: As specified in the contract. Amount **Unit Cost** Quantity Item No. PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC **ACTIVITIES FOR BAAO, CAMARINES SUR** 1 LOT Pre-Implementation Workshop for Procurement Batch Code: PROC-BCS-1 April 16, 2024 33,500.00 AM Snacks, Lunch, PM Snacks and Venue Rental pax April 17, 2024 AM Snacks, Lunch, PM Snacks and Venue Rental 670.00 33,500.00 pax Batch Code: PROC-BCS-2 April 18, 2024 670.00 30,150.00 AM Snacks, Lunch, PM Snacks and Venue Rental 45 pax April 19, 2024 45 670.00 30,150.00 AM Snacks, Lunch, PM Snacks and Venue Rental pax Batch Code: PROC-BCS-3 April 23, 2024 670.00 33,500.00 50 AM Snacks, Lunch, PM Snacks and Venue Rental pax April 24, 2024 670.00 33,500.00 AM Snacks, Lunch, PM Snacks and Venue Rental 50 Batch Code: PROC-BCS-4 April 25, 2024 30,150.00 45 670.00 AM Snacks, Lunch, PM Snacks and Venue Rental pax April 26, 2024 30.150.00 670.00 AM Snacks, Lunch, PM Snacks and Venue Rental 45 pax 1 Pre-Implementation Workshop for Finance 2 LOT Batch Code: FIN-BCS-1 May 2, 2024 33,500.00 AM Snacks, Lunch, PM Snacks and Venue Rental 50 670.00 pax May 3, 2024 33,500.00 670.00 50 AM Snacks, Lunch, PM Snacks and Venue Rental pax Batch Code: FIN-BCS-2 May 7, 2024 30,150.00 AM Snacks, Lunch, PM Snacks and Venue Rental 45 670.00 pax May 8, 2024 30,150.00 45 670.00 AM Snacks, Lunch, PM Snacks and Venue Rental pax 381,900.00 **TOTAL OF PAGE 1** Page 1 of 3 Total Amount 860,950.00 Eight Hundred Sixty Thousand Nine Hundred Fifty Pesos and No Centavos **GRAND TOTAL** in Words: 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: Regional Director MACAGANG BUSINESS CENTER (MBC), INC

AMIARELIE N. OLINTANO, CPA

04/15/2024

ORS No.:

SNo: 24 04 - 0

PR No.: F 2403-0185

End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:		MACAGANG BUSINESS CENTER (MBC), INC.	PO. No.:	F 240	04-0128
Address: Contact No. Gentlemen:		San Antonio Pob., Nabua, Camarines Sur	Date:	April 8, 2024 WORLD BANK - SHOPPING	
		288-3091 Please furnish this Office the following articles subject to the terms and conditions contained herein:	Mode of Procurement: Payment Term:		
					harge
			Delivery Term:		indi Be
lace of De	livery:	As specified in the contract. As specified in the contract.	For Delivery Sched	ule and Queries	2252524424
ate of Del			Please Contact C.N		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAAO, CAMARINES SUR			
		Batch Code: FIN-BCS-3			
		May 9, 2024			
	201	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
	рах	May 10, 2024	1	0,0,00	55,555,5
	nov	AM Snacks, Lunch, PM Snacks and Venue Rental	50	670.00	33,500.00
	pax	Batch Code: FIN-BCS-4	- 00	070.00	00,000.0
		May 14, 2024			
		AM Snacks, Lunch, PM Snacks and Venue Rental	45	670.00	30,150.0
	pax	May 15, 2024	10	070.00	00,100.0
		AM Snacks, Lunch, PM Snacks and Venue Rental	45	670,00	30,150.0
	pax	Alvi Shacks, Lunch, Pivi Shacks and Venue Nemai	40	070.00	00,100.0
3	LOT	Organizational Development Management Training	1		
3	LOI	Batch Code: ODMT-BCS-1	•		
		May 23, 2024			
		AM Snacks, Lunch, PM Snacks and Venue Rental	60	670.00	40,200.00
	pax		1 00	070.00	40,200.0
		May 24, 2024	60	670.00	40,200.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	00	070.00	40,200.0
		Batch Code: ODMT-BCS-2	-		
		May 28, 2024	60	670.00	40,200.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	070.00	40,200.0
		May 29, 2024		670.00	40,200.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	670.00	40,200.0
		nn 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1		
4	LOT	Municipal Fiduciary Workshop			
	-	Batch Code: FID-BCS-1			
		May 23, 2024	70	670.00	48,910.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	73	670.00	40,910.0
		Batch Code: FID-BCS-2			
		May 24, 2024	73	670.00	48,910.0
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	13	070.00	40,510.0
		Page 2 of 3	TOTAL	OF PAGE 2	385,920.0
Total	Amount				860,950.0
	Vords:	Eight Hundred Sixty Thousand Nine Hundred Fifty Pesos and No Ce	TILAVUS	CIVARD TOTAL	000,300.0

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:

Funds Available:

MACAGANG BUSINESS CENTER (MBC), INC.
Signature over Printed Name of Supplier

15/2024

NORMAN S. LAURIO

11-01-00420

Link:

End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DUDCUACE ODDED

1.		PURCHASE ORDER	1		2.0402
iupplier:		MACAGANG BUSINESS CENTER (MBC), INC.	PO. No.:	F 240)4-0128
Address:		San Antonio Pob., Nabua, Camarines Sur	Date:	April 8, 2024	
Contact No. Gentlemen:		288-3091 Please furnish this Office the following articles subject to the terms and conditions	Mode of Procurement:	WORLD BANK - SHOPPING Charge	
			Payment Term:		
Place of Deli	livery:	contained herein: As specified in the contract.	Delivery Term:	de and Outside	
Date of Deli		As specified in the contract. As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:		09636984404
Item No.	Unit	in a specified in the contract.	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BAAO, CAMARINES SUR			,
5	LOT	Municipal Sustainability Planning Workshop	1		
		June 13, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	69	670.00	46,230.00
6	LOT	Municipal Accountability Reporting	1		
		June 14, 2024			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	70	670.00	46,900.00
		Note: This conforms the requirements stated in the Standard Requirements Form			
		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.			
			TOTAL OF	PAGE 1	381,900.00
		Page 3 of 3	TOTAL OF PAGE 2		385,920.00
Total A	mount	Eight Hundred Sixty Thousand Nine Hundred Fifty Pesos and No Ce			860,950.00

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.

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Funds Available:

MACAGANO BUSINESS CENTER (MBC), INC.

NORMAN S. LAURIO

Regional Director

ORS No.: