

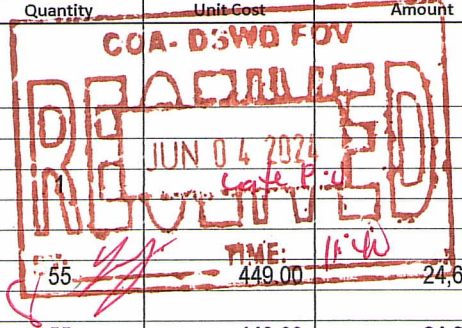
PR No.: F 2403-0186
End User: Promotive Services Division - KAJAH CIDSS

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

PURCHASE ORDER

Supplier:	AMENIA BEACH	PO. No.:	F 2404-0129,
Address:	Palawig, San Andres, Catanduanes	Date:	April 8, 2024,
Contact No.:	09206811015,	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:	San Andres, Catanduanes	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404


Item No.	Unit	Description	Quantity	Unit Cost	Amount	
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SAN ANDRES, CATANDUANES						
<i>Venue: San Andres, Catanduanes</i>						
1	LOT	Pre-Implementation Workshop for Procurement				
		Batch: PROC-SAN-01				
		April 16, 2024 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00	
		April 17, 2024 (Day 2)				
	pax	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00	
		Batch: PROC-SAN-02				
		April 18, 2024 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00	
		April 19, 2024 (Day 2)				
	pax	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00	
		Batch: PROC-SAN-03				
		April 22, 2024 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00	
		April 23, 2024 (Day 2)				
	pax	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00	
2	LOT	Pre-Implementation Workshop for Finance	1			
		Batch: FIN-SAN-01				
		April 18, 2024 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	61	449.00	27,389.00	
		April 19, 2024 (Day 2)				
	pax	AM Snacks, Lunch and PM Snacks	61	449.00	27,389.00	
		Batch: FIN-SAN-02				
		April 22, 2024 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	61	449.00	27,389.00	
		April 23, 2024 (Day 2)				
	pax	AM Snacks, Lunch and PM Snacks	61	449.00	27,389.00	
		Batch: FIN-SAN-03				
		April 24, 2024 (Day 1)				
	pax	AM Snacks, Lunch and PM Snacks	61	449.00	27,389.00	
		April 25, 2024 (Day 2)				
	pax	AM Snacks, Lunch and PM Snacks	61	449.00	27,389.00	
Page 1 of 3					TOTAL OF PAGE 1	312,504.00




Total Amount in Words:	Seven Hundred Thirty Nine Thousand Nine Hundred Fifty Two Pesos and No Centavos	GRAND TOTAL	739,952.00
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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:


AMENIA BEACH
 Signature over Printed Name of Supplier
 Date: 04/15/2024


NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-00419
Amount: 739,952.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SAN ANDRES, CATANDUANES					
3	LOT	Organizational Development Management Training	1		
		Batch: ODM-SAN-01			
		June 19, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		June 20, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		Batch: ODM-SAN-02			
		June 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		June 22, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		Batch: ODM-SAN-03			
		June 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		June 26, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		Batch: ODM-SAN-04			
		June 27, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		June 28, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
4	LOT	Municipal Fiduciary Workshop (MFW)	1		
		Batch: MFW-SAN-01			
		July 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
		July 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
		Batch: MFW-SAN-02			
		July 11, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
		July 12, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00

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TOTAL OF PAGE 2

308,912.00

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Conforme:

IRYL S. RANON

AMENIA BEACH

Signature over Printed Name of Supplier

Date: 04/15/2024

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00419

Amount:

739,952.00

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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 CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SAN ANDRES, CATANDUANES			
5	LOT	Municipal Accountability Reporting (MAR)	1		
		July 24, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	88	449.00	39,512.00
6	LOT	Municipal Sustainability Planning Workshop (MSPW)	1		
		July 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	88	449.00	39,512.00
		July 26, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	88	449.00	39,512.00
		<i>Note: This also 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>			

TOTAL OF PAGE 1 **312,504.00**
TOTAL OF PAGE 2 **308,912.00**

Page 3 of 3

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AMENIA BEACH

Signature over Printed Name of Supplier

Date: 04/15/2024

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
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ORS No.: 24-04-00419
Amount: 739,952.00