

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **PURCHASE ORDER**

		PURCHASE ORDER			
Supplier:		AMENIA BEACH	PO. No.:	F 2404-0129,	
Address:		Palawig, San Andres, Catanduanes	Date:	April 8, 2024,	
Contact No.		09206811015,	Mode of	WORLD BA	NK - SHOPPING
Contact No.		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		harge
entlemen:		contained herein:	Delivery Term:		
lace of Del	ivery:	San Andres, Catanduanes	For Delivery Schedule	and Queries Please	00020001101
Date of Deli		As specified in the contract.	Contact C.M.U:		09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
	F	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SAN ANDRES, CATANDUANES  Venue: San Andres, Catanduanes		A- DSWO F	PAN -
1	LOT	Pre-Implementation Workshop for Procurement		JUN U 4 LUCE	
		Batch: PROC-SAN-01			
		April 16, 2024 (Day 1)	1/	2 MMF.	11:40
	pax	AM Snacks, Lunch and PM Snacks	755	449.00	24,695.00
	Post	April 17, 2024 (Day 2)	4		
	рах	AM Snacks, Lunch and PM Snacks	55	449.00,	24,695.00
	pun	Batch: PROC-SAN-02			
		April 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	55 ,	449.00	24,695.00
	pax	April 19, 2024 (Day 2)			
	nav	AM Snacks, Lunch and PM Snacks	55,	449.00	24,695.00
	pax	Batch: PROC-SAN-03	- 33)	110.09	
		April 22, 2024 (Day 1)			
	nav	AM Snacks, Lunch and PM Snacks	55,	449.00	24,695.00
	pax	April 23, 2024 (Day 2)	00)	110.00	21,000.00
	n av	AM Snacks, Lunch and PM Snacks	55	449.00	24,695.00
	pax	AIVI STIACKS, LUTICIT ATIU FIVI STIACKS	33	440.00,	24,000.00
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
غن		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
	j- 20.	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	F PAGE 1	312,504.00
Total A	Amount ords:	Seven Hundred Thirty Nine Thousand Nine Hundred Fifty Two Pesos and		GRAND TOTAL	739,952.00

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:

AMENIA BEACH

Signature over Printed Name of Supplier

Date: 04 15 2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 24-04-054/9

Amount: 739, 952 -00

NORMAN S. LAURIO

Regional Director

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

Regional Center Site, Rawis, Legazpi City, Albay

# **PURCHASE ORDER**

Supplier:		AMENIA BEACH	PO. No.:	F 240	4-0129
Address:		Palawig, San Andres, Catanduanes	Date:	April	8, 2024
Contact No.		09206811015	Mode of	WORLD BAN	NK - SHOPPING
Santlaman		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	Ch	arge
Gentlemen		contained herein:	Delivery Term:		
Place of De		San Andres, Catanduanes	-	e and Queries Please	09636984404
Date of Del		As specified in the contract.	Contact C.M.U:		
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  Batch: ODM-SAN-01	1		
		June 19, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
	pun	June 20, 2024 (Day 2)	70	443.00	22,001.00
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
	pun	Batch: ODM-SAN-02	40)	140.00	22,001.00
		June 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
	p co.	June 22, 2024 (Day 2)	10	110.00	22,001.00
	pax	AM Snacks, Lunch & PM Snacks	49	449.00	22,001.00
		Batch: ODM-SAN-03		7	
		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
A	LOT	Municipal Fiduciant Manual au (MATIM)	4		
4	LOI	Municipal Fiduciary Workshop (MFW), Batch: MFW-SAN-01	1		
		July 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
	pax	July 10, 2024 (Day 2).	74	449.00	33,220.00
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
	рих	Batch: MFW-SAN-02	7.4	449.00	33,220.00
		July 11, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
	Point	July 12, 2024 (Day 2),	7-7	7-10.00	33,220.00
	pax	AM Snacks, Lunch & PM Snacks	74	449.00	33,226.00
		Page 2 of 3	TOTAL	DF PAGE 2	308,912.00
Total A	mount				
in Wo		Seven Hundred Thirty Nine Thousand Nine Hundred Fifty Two Pesos and	No Centavos	GRAND TOTAL	739,952.00

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Conforme:	10 1	

AMENIA-BÉACH

Signature over Printed Name of Supplier

Date: 04 15 7024

Funds Available:

AMIABELLÉ N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00419

Amount:

739,952.00

NORMAN S. LAURIO
Regional Director

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# **PURCHASE ORDER**

Supplier: AM		AMENIA BEACH	PO. No.:	F 2404-0129	
Address:		Palawig, San Andres, Catanduanes	Date:	April 8, 2024	
Contact No. Gentlemen:		09206811015	Mode of	WORLD BANK - SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement:		
			Payment Term:	Ch	Charge
Place of De	livery:	San Andres, Catanduanes	Delivery Term:	1 10 1 21 1	
Date of Del		As specified in the contract.	-1	le and Queries Please	09636984404
Item No.	Unit	As specified in the contract.	Contact C.M.U:		
itelli No.	Onit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR SAN ANDRES, CATANDUANES			
5	LOT	Municipal Accountability Departing (MAD)	4		
J	LUI	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	30 E40 00
	pax		00	449.00	39,512.00
		July 26, 2024 (Day 2)		110.00	
	pax	AM Snacks, Lunch and PM Snacks	88,	449.00	39,512.00
		Note: This also 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	312,504.00
		Page 3 of 3	TOTAL OF PAGE 2		308,912.00
Total Amount					
in Wo	ords:	Seven Hundred Thirty Nine Thousand Nine Hundred Fifty Two Pesos and	No Centavos	GRAND TOTAL	739,952.00

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:	
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Signature over Printed Name of Supplier

04 15 7024 Date:

Funds Available:

AMIABELLÉ N. QUINTANO, CPA

Accountant III

Amount:

ORS No.:

NORMAN S. LAURIO Regional Director