

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

DRN:

PURCHASE ORDER

LAURA'S RESTAURANT AND CATERING SERVICES

PO. No.: **F 2404-0131**

Address: **Pobacion, Uson, Masbate**

Date: **April 8, 2024**

Contact No. **0999672148**

Mode of **WORLD BANK - SHOPPING**

Payment Term: **Please furnish this Office the following articles subject to the terms and conditions contained**

Charge

Place of Delivery: **Uson, Masbate**

For Delivery Schedule and Queries

Date of Delivery: **As specified in the contract.**

Please Contact C.M.U.:

09636984404

Item No. Unit

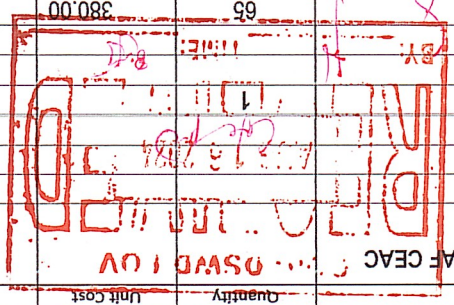
Quantity Unit Cost

Amount

PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC

Venue: Uson, Masbate

1 LOT Pre-Implementation Workshop for Procurement



Batch Code: PIW-PROC-USN-1

April 16, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

April 17, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

April 17, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

April 18, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

April 19, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

April 23, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

April 24, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

April 24, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

May 14, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

May 15, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

May 16, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

May 17, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

May 22, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

May 23, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

May 23, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

May 22, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

May 17, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

Batch Code: PIW-FIN-USN-2

AM Snacks, Lunch & PM Snacks

Batch Code: PIW-FIN-USN-3

AM Snacks, Lunch & PM Snacks

May 22, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

May 23, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

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TOTAL OF PAGE 1

316,920.00

Total Amount
in Words:

Six Hundred Seventy Six Thousand Four Hundred Pesos and No Centavos

GRAND TOTAL

676,400.00

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:

LAURA'S RESTAURANT AND CATERING SERVICES

Signature over Printed Name of Supplier

Date: **April 15, 2024**

NORMAN S. LAURIO
Regional Director

Funds Available:

AMABELLE N. QUINTANO, CPA
Accountant III

Amount:

676,400.00

ORS No.:

2404-00421

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

PURCHASE ORDER

Supplier: **Laura's Restaurant and Catering Services** PO. No.: **F 2404-0131**

Address: **Poblation, Uson, Masbate** Date: **April 8, 2024**

Contact No.: **0999672148** Mode of Payment: **WORLD BANK - SHOPPING**

Payment Term: **Charge** Delivery Term: **Charge**

Place of Delivery: **Uson, Masbate** Date of Delivery: **As specified in the contract.**

Item No. Unit Quantity Unit Cost Amount

PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC

ACTIVITIES FOR USON, MASBATE

Batch Code: **MFV-USN-3**

June 18, 2024 (Day 1)

AM Snacks, Lunch & PM Snacks

June 19, 2024 (Day 2)

AM Snacks, Lunch & PM Snacks

June 26, 2024

Municipal Accountability Reporting

LOT 5

LOT 6

Municipal Sustainability Planning Workshops

June 28, 2024

AM Snacks, Lunch & PM Snacks

Form

Note: This also conforms requirements stated in the Standard Requirements

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.

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TOTAL OF PAGE 1

TOTAL OF PAGE 2

GRAND TOTAL

Six Hundred Seventy Six Thousand Four Hundred Pesos and No Centavos

Total Amount

In Words:

316,920.00

262,200.00

676,400.00

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:

Signature over Printed Name of Supplier

Date: April 15, 2024

Funds Available:

AMABELLE N. QUINTANO, CPA
 Accountant III

Laura's Restaurant and Catering Services

Regional Director

ORS No.: 2404-00421

Amount: 676,400.00