

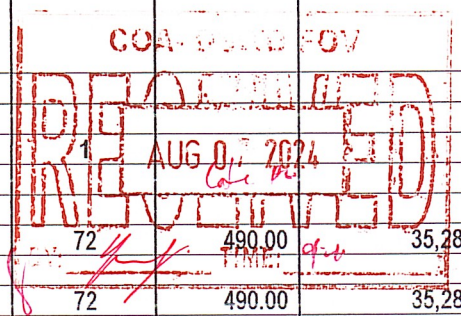
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KAP'S HAVEN FOOD SERVICES	PO. No.:	F 2404-0133
Address:	Chavez Ext. Poblacion, Baleno, Masbate	Date:	April 8, 2024
Contact No.	09318834903	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:	Baleno, Masbate	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 BALENO, MASBATE					
<i>Venue: Baleno, Masbate</i>					
1	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code: PIW-PROC-BLN-1			
		April 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	490.00	35,280.00
		April 17, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	490.00	35,280.00
		Batch Code: PIW-PROC-BLN-2			
		April 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	490.00	35,280.00
		April 19, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	490.00	35,280.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		Batch Code: PIW-FIN-BLN-1			
		April 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	80	490.00	39,200.00
		April 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	80	490.00	39,200.00
		Batch Code: PIW-FIN-BLN-2			
		April 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	80	490.00	39,200.00
		April 26, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	80	490.00	39,200.00
3	LOT	Organizational Development Management Training	1		
		Batch Code: ODMT-BLN-1			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	50	490.00	24,500.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	50	490.00	24,500.00
<i>Page 1 of 2</i>			TOTAL OF PAGE 1		346,920.00



Total Amount in Words:	Five Hundred Thirty Three Thousand One Hundred Twenty Pesos and No Centavos	GRAND TOTAL	533,120.00
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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:

KAP'S HAVEN FOOD SERVICES

Signature over Printed Name of Supplier

Date: 5-6-24

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00417

Amount:

533,120.00

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

PURCHASE ORDER


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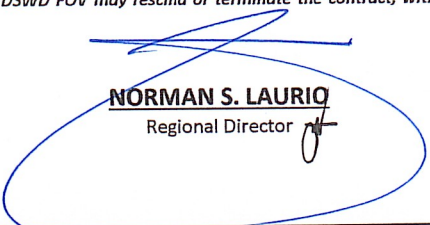
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BALENO, MASBATE					
Batch Code: ODMT-BLN-2					
		May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	50	490.00	24,500.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	50	490.00	24,500.00
4	LOT	Municipal Accountability Reporting	1		
		June 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	70	490.00	34,300.00
		June 19, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	70	490.00	34,300.00
5	LOT	Municipal Sustainability Planning Workshop	1		
		June 20, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	70	490.00	34,300.00
		June 21, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	70	490.00	34,300.00
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.					
Page 2 of 2			TOTAL OF PAGE 1		346,920.00

Total Amount in Words:	Five Hundred Thirty Three Thousand One Hundred Twenty Pesos and No Centavos	GRAND TOTAL	533,120.00
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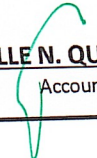
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Conforme:


KAP'S HAVEN FOOD SERVICES
 Signature over Printed Name of Supplier
 Date: 5-6-24


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00417
 Amount: 533,120.00