PR No.: F 2403-0195

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**

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	WORLD BANK - SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
Gentlemen:		contained herein: Baleno, Masbate	Delivery Term:		
Place of Delivery:			For Delivery Scheo		09636984404
Date of Delivery:		As specified in the contract.	Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC	0.00		
		ACTIVITIES FOR BALENO, MASBATE	CO	A- Police	-0V
		Venue: Baleno, Masbate		7: 300	
		,,,		escaled to the interest	
1	LOT	Pre-Implementation Workshop for Procurement	11.	ALIG N.7 202	4 6 1 1 1
		Batch Code: PIW-PROC-BLN-1	111/11	Car "Fi	
		April 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72//	490.00	35,280.00
		April 17, 2024 (Day 2)		FAMILI	TENNIS CONTRACTOR
	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)		100.00	25 222 24
	pax	AM Snacks, Lunch & PM Snacks	72	490.00	35,280.00
2	LOT	Pre-Implementation Workshop for Finance	1		24
		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)		100.00	00.000.00
	pax	AM Snacks, Lunch & PM Snacks	80	490.00	39,200.0
		Batch Code: PIW-FIN-BLN-2			
		April 25, 2024 (Day 1)	00	400.00	39,200.00
	pax	AM Snacks, Lunch & PM Snacks	80	490.00	39,200.00
		April 26, 2024 (Day 2)	80	490.00	39,200.0
	pax	AM Snacks, Lunch & PM Snacks	00	490.00	00,200.0
3	LOT	Organizational Development Management Training	1		
ა	LUI	Batch Code: ODMT-BLN-1			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	50	490.00	24,500.0
	pax	May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	50	490.00	24,500.0
	pax	7 IIIV OTIGONO, EGITOTI OT TA CTIGOTO			
		Page 1 of 2	TOTAL	OF PAGE 1	346,920.0
Total Amount		Five Hundred Thirty Three Thousand One Hundred Twenty Pesos and No	Centavos	GRAND TOTAL	533,120.00
	/ords:	rive nungred inity three thousand one nundred twenty Pesos and No	Celitavos	SIGNIS TOTAL	000,120.00

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:

KAP'S HAVEN FOOD SERVICES

Signature over rinted Name of Supplier

Date: V-4

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00417

Amount:

533, 120.00

NORMAN S. LAURIO
Regional Director

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**

Supplier:		KAP'S HAVEN FOOD SERVICES	PO. No.:	F 2404-0133	
Address:		Chavez Ext. Poblacion, Baleno, Masbate	Date:	April 8, 2024	
			Mode of	WORLD BANK - SHOPPING	
Contact No.		09318834903	Procurement: Payment Term:		Charge
Sentlemen:	l.	Please furnish this Office the following articles subject to the terms and conditions contained herein:  Baleno, Masbate	Delivery Term:		Haige
lace of Deli	iverv:			For Delivery Schedule and Queries	
Date of Deliv		As specified in the contract.	Please Contact C.M		09636984404
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 June 20, 2024 (Day 1)	1		
	pax	AM Snacks, Lunch & PM Snacks	70	490.00	34,300.00
		June 21, 2024 (Day 2)			
	рах	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.			
			TOTAL	25.04.05.4	246 020 (
=	<u> </u>	Page 2 of 2		OF PAGE 1	346,920.0
	Amount /ords:	Five Hundred Thirty Three Thousand One Hundred Twenty Pesos and No	Centavos	GRAND TOTAL	533,120.00

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 terppercent (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: V-6-24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00417

Amount:

533, 120,00

**MORMAN S. LAURIQ** 

Regional Director