V-FO-KC-SS-PROP-24-03-14593-H

## F2403-0181 Promotive Services Division - KALAHI CIDSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER** 

267,200.00	GRAND TOTAL		in Words.   Iwo Hundred Sixty Seven Thousand Two Hundred Pesos and No Centavos	in Words.	TOUIS .
			Page 1 of 2	Total Amount	7
22,000.00	400.00	Sh.	Faw Snacks, Lunch & FM Snacks	Topy	
22,000.00	100:00		May 5, 2024 (Day 2)	3	
22,000,00	400 00	3	AM Snacks, Lunch & PM Snacks	pax	
		_	Batch Code: ODMT-PLR-1	+-	
22,000,000	200000000000000000000000000000000000000		Organizational Davidsamont Management (Open H	101	w
22 800 00	400.00	57	AM Snacks, Lunch & PM Snacks	pax	
22,800.00	400.00	57	AM Snacks, Lunch & PM Snacks  May 24, 2024 (Day 2)	pax	
		N. A.	The state of the s		
22,000.00	400.00	55	AM Snacks, Lunch & PM Snacks  Batch Code: MFW-PI R-3	pax	
22,000.00	100.00		May 22, 2024 (Day 2)	Dov	
22 000 00	400.00	924 55	AM Snacks, Lunch & PM Snacks	pax	
-E,000:00		and the second	Batch Code: MFW-PLR-2		
22 000 00	400.00	55	AM Snacks, Lunch & PM Snacks	pax	
22,000.00	400.00	200	May 17, 2024 (Day 2)		
		CE	AM Snacks Lunch & PM Snacks	pax	
			Batch Code: MFW-PLR-1		
			Municipal Fiduciary Workshop	2 LOT	
22,800.00	400.00	57	AM Snacks, Lunch & PM Snacks	pax	
22,000,00			April 26, 2024 (Day 2)	5	
22 800 00	400.00	57	AM Snacks, Lunch & PM Snacks	pax	
			April 25, 2024 (Day 4)		
22,000.00	400.00	55	AM Snacks, Lunch & PM Snacks	pax	
22,000.00	400.00	8	April 24, 2024 (Day 2)	5	
	100 00	ה ה	AM Snacks, Lunch & PM Snacks	pax	
			Batch Code: FIN-PLR-1		
		-	Coaching and Mentoring Session on Finance	101	T
			venue: Fliat, Sorsogon		
			Vonce Dila Concocció		
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR PILAR, SORSOGON		Norwania and
Amount	Unit Cost	Quantity		Item No. Unit	Ite
09636984404	and Queries Please	Contact C.M.U:	As specified in the contract.	Date of Delivery:	Date
	1	Delivery Term:	Pilar, Sorsogon	Place of Delivery:	Plac
Charge		Payment Term:	Please furnish this Office the following articles subject to the terms and conditions contained	Gentlemen:	Gen
WORLD BANK - SHOPPING	WORLD B	Mode of	09177172050	Contact No.	Cog
April 11, 2024	- 1	Date:	Birawahan, Pilar, Sorsogon	Address:	Adc
2404-0139	T 24	PO. No.:	PILAR SORSOGON WOMEN'S ENTERPRISE	Supplier:	dhs
					-

LIQUIDATED DAMAGES: One percent (136) 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 conforme:

Conforme:

UIDA

ATUK

PILAR SORSOGON WOMEN'S ENTERPRISE CONSUMERS
Signature over Printed Name of Supplier

H122/24

Date:

Funds Available:

NORMAN S. LAURIO

24-04-531, 2000 48500

Amount:

ORS No.:

AMIABELLÉ N. QUINTANO, CPA
Accountant III

ראַN:

V-FO-KC-SS-PROP-24-03-14593-H

## F 2403-0181 Promotive Services Division - KALAHI CIDSS DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay

537,200.00	GRAND TOTAL	avos	Five Hundred Thirty One Thousand Two Hundred Pesos and No Centavos	in Words:	in \
267,200.00	TOTAL OF PAGE 1		Page 2 of 2		4
			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.		
		3	Note: This also conforms the requirements stated in the Standard Requirements Form		
42,400.00	400.00	106	AM Snacks, Lunch & PM Snacks	рах	
42,400.00	400.00	106	AM Snacks, Lunch & PM Snacks  June 28. 2024 (Day 2)	pax	
			Municipal Accountability Reporting cum Municipal Sustainability Planning Workshop	LOT	C)1
22,800.00	400.00	57	AM Snacks, Lunch & PM Snacks	pax	
22,800.00	400.00	57	June 20, 2024 (Day 1)  AM Snacks, Lunch & PM Snacks  Lunc 21, 2024 (Day 2)	pax	
22,000.00	400.00	55	AM Snacks, Lunch & PM Snacks  Ratch Code: GST-Pl R-2	pax	
22,000.00	400.00	55	AM Snacks, Lunch & PM Snacks	pax	
		_	Gender Sensitivity Training Batch Code: GST-PLR-1	LOT	4
22,800.00	400.00	57	AM Snacks, Lunch & PM Snacks	pax	
22,800.00	400.00	57	AM Snacks, Lund Snacks	pax	
22,000.00	400.00	55	May 7, 2024 (Day 2)  AM Snacks, Lunch & PM Snacks  Potch Code: CDMT DI D 2	pax	
22,000.00	400.00	55	Batch Code: ODMT-PLR-2  May 6, 2024 (Day 1)  AM Snacks, Lunch & PM Snacks	pax	
			PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR PILAR, SORSOGON		
Amount	Unit Cost	Quantity	As specified in the contract.	nit	Item No. U
09636984404	e and Queries Please	For Delivery Schedule and Queries Please	Pilar, Sorsogon	Ш	Place of Delivery:
Charge	1	Payment Term: Delivery Term:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Gentlemen:
WORLD BANK - SHOPPING	WORLD BA	Procurement:	09177172050		Contact No.
April 11, 2024	April	Date:	Birawahan, Pilar, Sorsogon		Address:
2404-0139	F 240	PO. No.:	PILAR SORSOGON WOMEN'S ENTERPRISE		Supplier:
			PURCHASE ORDER		

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:

BIVA ATUN

PILAR SORSOGON WOMEN'S ENTERPRISE CONSUMERS

NORMAN S. LAURIO Regional Director

Signature over Printed Name of Supplier ate: 4 | 13 | 14

Date:

Funds Available:

AMIABELLE N. QUINTANO, CPA

ORS No.: 24

4800-40 200.00

Amount: