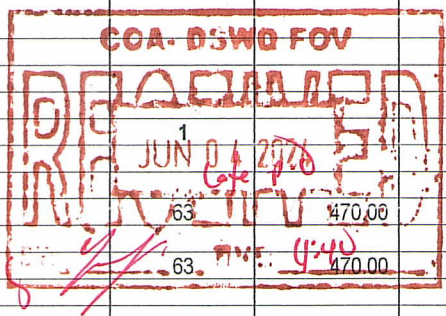


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|-----------------------|
| Supplier: | REX TOURIST INN | P.O. No.: | F 2404-0141 |
| Address: | Bikal, Caramoan, Camarines Sur | Date: | April 11, 2024 |
| Contact No.: | 09088156354 | 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: | Caramoan, Camarines Sur | 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 CARAMOAN, CAMARINES SUR | | | | | |
| <i>Venue: Caramoan, Camarines Sur</i> | | | | | |
| 1 | LOT | PIW Procurement | | | |
| | | Batch: PIW-PROC-CAR-1 | | | |
| | | April 22, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | April 23, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | Batch: PIW-PROC-CAR-2 | | | |
| | | April 24, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | April 25, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | Batch: PIW-PROC-CAR-3 | | | |
| | | April 29, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | April 30, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | Batch: PIW-PROC-CAR-4 | | | |
| | | May 3, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 67 | 465.00 | 31,155.00 |
| | | May 4, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 67 | 465.00 | 31,155.00 |
| 2 | LOT | PIW Finance | 1 | | |
| | | Batch: PIW-FIN-CAR-1 | | | |
| | | April 22, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | April 23, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | Batch: PIW-FIN-CAR-2 | | | |
| | | April 24, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | April 25, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |





Page 1 of 3

| | | | |
|------------------------|---|-------------|-------------------|
| Total Amount in Words: | Three Hundred Fifty Eight Thousand Four Hundred Ten Pesos and No Centavos | GRAND TOTAL | 358,410.00 |
|------------------------|---|-------------|-------------------|

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:


REX TOURIST INN
 Signature over Printed Name of Supplier
 Date: 04/21/2024


NORMAN S. LAURIO
 Regional Director

| | | | |
|------------------|---|----------|---------------------|
| Funds Available: | AMIABELLE N. QUINTANO, CPA Accountant III | ORS No.: | <u>24-04-0057-2</u> |
| | | Amount: | <u>998,700.00</u> |

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|-----------------------|
| Supplier: | REX TOURIST INN | P.O. No.: | F 2404-0141 |
| Address: | Bikal, Caramoan, Camarines Sur | Date: | April 11, 2024 |
| Contact No.: | 09088156354 | 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: | Caramoan, Camarines Sur | Delivery Term: | |
| Date of Delivery: | As specified in the contract. | For Delivery Schedule and Queries Please Contact C.M.U.: | 09636984404 |

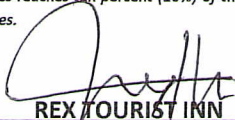
| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|------------|---|----------|-----------|-----------|
| PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CARAMOAN, CAMARINES SUR | | | | | |
| | | Batch: PIW-FIN-CAR-3 April 29, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | Batch: PIW-FIN-CAR-3 April 30, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 63 | 470.00 | 29,610.00 |
| | | Batch: PIW-FIN-CAR-4 May 3, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 67 | 465.00 | 31,155.00 |
| | | Batch: PIW-FIN-CAR-4 May 4, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 67 | 465.00 | 31,155.00 |
| 3 | LOT | Municipal Fiduciary Workshop | 1 | | |
| | | Batch: MFW-CAR-1 May 7, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch: MFW-CAR-1 May 8, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch: MFW-CAR-2 May 9, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch: MFW-CAR-2 May 10, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch: MFW-CAR-3 May 13, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch: MFW-CAR-3 May 14, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch: MFW-CAR-4 May 15, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 62 | 470.00 | 29,140.00 |
| | | Batch: MFW-CAR-4 May 16, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 62 | 470.00 | 29,140.00 |

Page 2 of 3

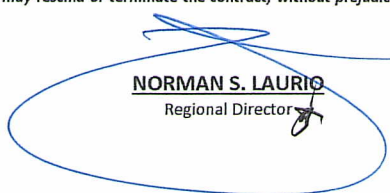
| | | | |
|------------------------|---|-------------|-------------------|
| Total Amount in Words: | Three Hundred Fifty Thousand Ninety Pesos and No Centavos | GRAND TOTAL | 350,090.00 |
|------------------------|---|-------------|-------------------|

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.

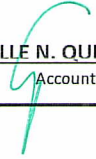
Conforme:


REX TOURIST INN
 Signature over Printed Name of Supplier

Date: 04/21/2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.:

24-04-00572

Amount:

998,700.00

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

PURCHASE ORDER

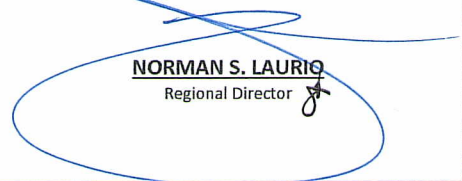
| Supplier: | | REX TOURIST INN | P.O. No.: | F 2404-0141 | |
|--|------------|---|--|-----------------------|-------------------|
| Address: | | Bikal, Caramoan, Camarines Sur | Date: | April 11, 2024 | |
| Contact No.: | | 09088156354 | Mode of Procurement: | WORLD BANK - SHOPPING | |
| Gentlemen: | | Please furnish this Office the following articles subject to the terms and conditions contained hereip: | Payment Term: | Charge | |
| Place of Delivery: | | Caramoan, Camarines Sur | Delivery Term: | | |
| Date of Delivery: | | As specified in the contract. | For Delivery Schedule and Queries Please Contact C.M.U.: | 09636984404 | |
| Item No. | Unit | | Quantity | Unit Cost | Amount |
| PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CARAMOAN, CAMARINES SUR | | | | | |
| 4 | LOT | Organizational and Development Management Training | 1 | | |
| | | Batch:ODMT-CAR-1 <i>May 7, 2024 (Day 1)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | <i>May 8, 2024 (Day 2)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch:ODMT-CAR-2 <i>May 9, 2024 (Day 1)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | <i>May 10, 2024 (Day 2)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch:ODMT-CAR-3 <i>May 13, 2024 (Day 1)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | <i>May 14, 2024 (Day 2)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 60 | 473.00 | 28,380.00 |
| | | Batch:ODMT-CAR-4 <i>May 15, 2024 (Day 1)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 62 | 470.00 | 29,140.00 |
| | | <i>May 16, 2024 (Day 2)</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 62 | 470.00 | 29,140.00 |
| 5 | LOT | Municipal Accountability Reporting | 1 | | |
| | | Batch: MAR-CAR <i>June 28, 2024</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 67 | 460.00 | 30,820.00 |
| 6 | LOT | Municipal Sustainability Planning Workshop | 1 | | |
| | | Batch: MSPW-CAR <i>June 29, 2024</i> | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 67 | 460.00 | 30,820.00 |
| 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 3 of 3 | | | TOTAL OF PAGE 1 | | 358,410.00 |
| | | | TOTAL OF PAGE 2 | | 350,090.00 |
| Total Amount in Words: | | Nine Hundred Ninety Eight Thousand Seven Hundred Pesos and No Centavos | | GRAND TOTAL | 998,700.00 |

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:


REX TOURIST INN

Signature over Printed Name of Supplier
Date: 04/21/2024


NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-00572
Amount: 998,700.00