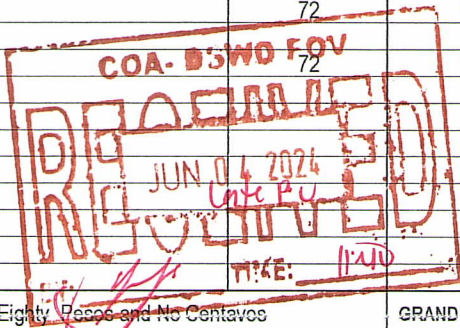


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	BEEKITCHEN EVENT CATERING SERVICE	PQ. No.:	F 2404-0142
Address:	Poblacion, Mandaon, Masbate	Date:	April 11, 2024
Contact No.:		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:	Mandaon, 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 OF MANDAON, MASBATE					
<i>Venue: Mandaon, Masbate</i>					
1	LOT	Pre-Implementation Workshop for Procurement	1		
		Batch Code: PIW-PROC-MDN-1			
		April 22, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		April 23, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		Batch Code: PIW-PROC-MDN-2			
		April 24, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		April 25, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
2	LOT	Pre-Implementation Workshop for Finance	1		
		Batch Code: PIW-FIN-MDN-1			
		April 26, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		April 29, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		Batch Code: PIW-FIN-MDN-2			
		May 3, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		May 4, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
3	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-MDN-1			
		May 27, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		May 28, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		Batch Code: MFW-MDN-2			
		May 29, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00
		May 30, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	395.00	28,440.00

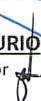


Total Amount in Words:	Three Hundred Forty One Thousand Two Hundred Eighty Four Pesos and No Centavos	GRAND TOTAL	341,280.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and 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:


BEEKITCHEN EVENT CATERING SERVICE
 Signature over Printed Name of Supplier
 Date: April 20, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>24-04-00581</u>
		Amount:	<u>633,580.00</u>


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

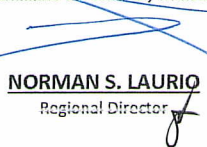
PURCHASE ORDER

Supplier:		BEEKITCHEN EVENT CATERING SERVICE		PQ. No.:	F 2404-0142	
Address:		Poblacion, Mandaon, Masbate		Date:	April 11, 2024	
Contact No.:				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:		Mandaon, Masbate		Delivery Term:		
Date of Delivery:		As specified in the contract.		For Delivery Schedule and Queries Please	09636984404	
				Contact C.M.U.:		
Item No.	Unit			Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES OF MANDAON, MASBATE						
4	LOT	Municipal Accountability Reporting		1		
		July 1, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		71	395.00	28,045.00
		July 2, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		71	395.00	28,045.00
5	LOT	Operations and Maintenance Training		1		
		Batch Code: OMT-MDN-1				
		July 3, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		50	395.00	19,750.00
		July 4, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		50	395.00	19,750.00
		July 5, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		50	395.00	19,750.00
		Batch Code: OMT-MDN-2				
		July 8, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		50	395.00	19,750.00
		July 9, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		50	395.00	19,750.00
		July 10, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		50	395.00	19,750.00
		Batch Code: OMT-MDN-3				
		July 11, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		52	395.00	20,540.00
		July 12, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		52	395.00	20,540.00
		July 13, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		52	395.00	20,540.00
6	LOT	Municipal Sustainability Planning Workshop		1		
		July 15, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		71	395.00	28,045.00
		July 16, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		71	395.00	28,045.00
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		341,280.00
Total Amount in Words:		Six Hundred Thirty Three Thousand Five Hundred Eighty Pesos and No Centavos			GRAND TOTAL	633,580.00

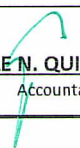
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


BEEKITCHEN EVENT CATERING SERVICE
 Signature over Printed Name of Supplier
 Date: APRIL 20, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00581
 Amount: 633,580.00