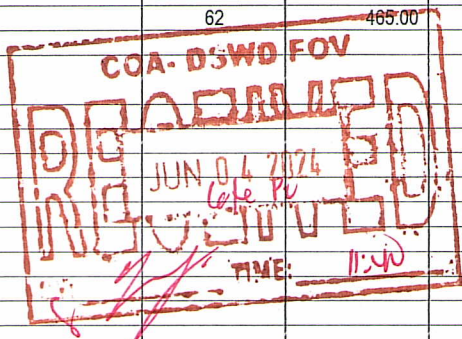


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		SUNSHAI FOOD SERVICES		PO. No.:	F 2404-0144	
Address:		Palani, Balud, Masbate		Date:	April 11, 2024	
Contact No.:		09209992471		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:		Cawayan, 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			Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CAWAYAN, MASBATE						
Venue: Cawayan, Masbate						
1	LOT	Pre-Implementation Workshop for Procurement		1		
		Batch Code: PIW-PROC-CWN-1				
		April 23, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		April 24, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		Batch Code: PIW-PROC-CWN-2				
		April 25, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		April 26, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		Batch Code: PIW-PROC-CWN-3				
		April 29, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		April 30, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		Batch Code: PIW-PROC-CWN-4				
		May 2, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		67	465.00	31,155.00
		May 3, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		67	465.00	31,155.00
2	LOT	Pre-Implementation Workshop for Finance		1		
		Batch Code: PIW-FIN-CWN-1				
		May 7, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		May 8, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		Batch Code: PIW-FIN-CWN-2				
		May 9, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00
		May 10, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks		62	465.00	28,830.00

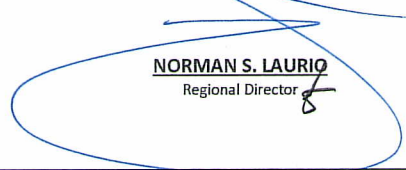



Page 1 of 2

Total Amount in Words:	Three Hundred Fifty Thousand Six Hundred Ten Pesos and No Centavos	GRAND TOTAL	350,610.00
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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:


NORMAN S. LAURIO
 Regional Director


SUNSHAI FOOD SERVICES
 Signature over Printed Name of Supplier
 Date: 4/18/2024

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00574
 Amount: 875,130.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SUNSHAI FOOD SERVICES	PO. No.:	F 2404-0144
Address:	Palani, Balud, Masbate	Date:	April 11, 2024
Contact No.:	09209992471	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:	Cawayan, 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 CAWAYAN, MASBATE			
		Batch Code: PIW-FIN-CWN-3 May 14, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		May 15, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		Batch Code: PIW-FIN-CWN-4 May 16, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	67	465.00	31,155.00
		May 17, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	67	465.00	31,155.00
3	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-CWN-1 June 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		June 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		Batch Code: MFW-CWN-2 June 6, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		June 7, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		Batch Code: MFW-CWN-3 June 10, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		June 11, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	62	465.00	28,830.00
		Batch Code: MFW-CWN-4 June 12, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	67	465.00	31,155.00
		June 13, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	67	465.00	31,155.00
4	LOT	Municipal Accountability Reporting	1		
		June 18, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	91	465.00	42,315.00
		June 19, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	91	465.00	42,315.00
5	LOT	Municipal Sustainability Planning Workshop	1		
		July 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	91	465.00	42,315.00
		July 26, 2024 (Day 2)			
		AM Snacks, Lunch & PM Snacks	91	465.00	42,315.00
		<i>Note: This also conforms the requirements stated in the Standard Requirements Form</i>			
		<i>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.</i>			
		Page 2 of 2	TOTAL OF PAGE 1		350,610.00
Total Amount in Words:	Eight Hundred Seventy Five Thousand One Hundred Thirty Pesos and No Centavos			GRAND TOTAL	875,130.00

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:

Julie Baylan
SUNSHAI FOOD SERVICES
 Signature over Printed Name of Supplier
 Date: 4/18/2024

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-04-00574
 Amount: 875,130.00