

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	WACKY'S EAT & DRINK FOOD HOUSE	PO. No.:	F 2404-0151
Address:	P 2 Catioan, Capalonga, Camarines Norte	Date:	April 12, 2024
Contact No.	09062934699	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:	Capalonga, Camarines Norte	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404
Date of Delivery:	As specified in the contract.		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR CAPALONGA, CAMARINES NORTE					
Venue: Capalonga, Camarines Norte					
Pre-Implementation Workshop for Procurement					
Batch Code: PIW-PROC-CPLG-1					
April 16, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	500.00	29,000.00
April 17, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	500.00	29,000.00
Batch Code: PIW-PROC-CPLG-2					
April 18, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	500.00	29,000.00
April 19, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	58	500.00	29,000.00
Pre-Implementation Workshop for Finance					
Batch Code: PIW-FIN-CPLG-1					
April 23, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
April 24, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
Batch Code: PIW-FIN-CPLG-2					
April 25, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
April 26, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
Municipal Fiduciary Workshop					
Batch Code: MFW-CPLG-1					
May 28, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
May 29, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
Batch Code: MFW-CPLG-2					
May 30, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00
May 31, 2024					
	pax	AM Snacks, Lunch, PM Snacks and Venue	50	500.00	25,000.00

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Total Amount in Words:	Three Hundred Sixteen Thousand Pesos and No Centavos	GRAND TOTAL	316,000.00
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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:

WACKY'S EAT & DRINK FOOD HOUSE

Signature over Printed Name of Supplier

Date: 05/20/2024

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-00582

Amount: 379,500.00

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Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Capalonga, Camarines Norte	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 CAPALONGA, CAMARINES NORTE						
Municipal Accountability Reporting						
June 4, 2024						
	pax	AM Snacks, Lunch, PM Snacks and Venue	55	500.00	27,500.00	
Municipal Sustainability and Planning Workshop						
June 6, 2024						
	pax	AM Snacks, Lunch, PM Snacks and Venue	72	500.00	36,000.00	
Note: This also conforms the requirements stated in the Standard Requirements Form						
<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	316,000.00

Total Amount in Words:	Three Hundred Seventy Nine Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	379,500.00
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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:

WEBSTER CORONEL
WACKY'S EAT & DRINK FOOD HOUSE
 Signature over Printed Name of Supplier
 Date: 04/12/24

NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	24-04-00582
		Amount:	379,500.00