

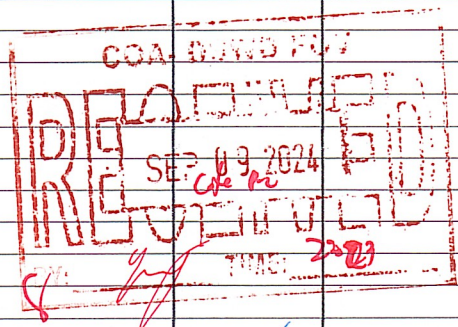
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>MEIRA'S EVENT CATERING SERVICE</b>	PO. No.:	<b>F 2404-0158</b>
Address:	Daet, Camarines Norte	Date:	April 15, 2024
Contact No.:	09207123376	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:	Basud, Camarines Norte	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR BASUD, CAMARINES NORTE</b>					
<i>Venue: Basud, Camarines Norte</i>					
1	LOT	<b>Municipal Accountability Reporting (MAR)</b> <i>July 30, 2024</i>	1		
	pax	AM Snacks, Lunch and PM Snacks	97	380.00	36,860.00
2	LOT	<b>Municipal Sustainability Planning Workshop</b> <i>July 31, 2024</i>	1		
	pax	AM Snacks, Lunch and PM Snacks	97	380.00	36,860.00
	pax	AM Snacks, Lunch and PM Snacks <i>August 1, 2024</i>	97	380.00	36,860.00
<b>Note: This also includes requirements stated in the Standard Requirements Form</b>					
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.					



Contract Management Section  
 In: 9/19/24 Date/Time: 1:30  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

= Total Amount in Words:	One Hundred Ten Thousand Five Hundred Eighty Pesos and No Centavos	GRAND TOTAL	<b>110,580.00</b>
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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:  
Christian Joey Dela Santa  
**MEIRA'S EVENT CATERING SERVICE**  
 Signature over Printed Name of Supplier  
 Date: July 30, 2024

NORMAN S. LAURIO  
 Regional Director

Funds Available:  
AMIABELLE N. QUINTANO, CPA  
 Accountant III

ORS No.: 24-04-00645  
 Amount: 110,580.00