

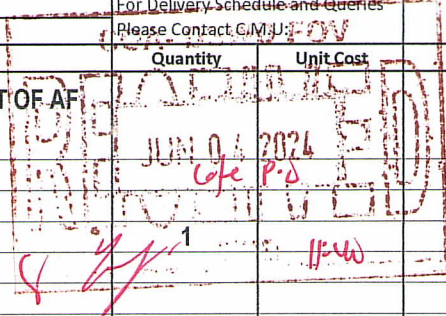
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KUSINA ALA CRISPA RESTAURANT	PO. No.:	F 2404-0171,
Address:	Paradijon, Gubat, Sorsogon	Date:	April 16, 2024
Contact No.:	09159934497	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:	Gubat, Sorsogon	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.J.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR GUBAT, SORSOGON					
Venue: Gubat, Sorsogon					
1	LOT	Coaching and Mentoring Session on Finance	1		
		Batch Code: FIN-GBT-1			
		April 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		April 26, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		Batch Code: FIN-GBT-2			
		April 29, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		April 30, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		Batch Code: FIN-GBT-3			
		May 2, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		May 3, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
2	LOT	Minutes-Taking Training	1		
		Batch Code: MIN-GBT-1			
		April 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
		Batch Code: MIN-GBT-2			
		April 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
3	LOT	Organizational Development Management Training	1		
		Batch Code: ODM-GBT-1			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
Page 1 of 3					



Total Amount in Words:	Two Hundred Fifteen Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	215,600.00
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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:


KUSINA ALA CRISPA RESTAURANT
 Signature over Printed Name of Supplier
 Date: 65-07-24


NORMAN S. LAURIO
 Regional Director

Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.:	<u>24-04-00631</u>
		Amount:	<u>552,460.00</u>

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KUSINA ALA CRISPA RESTAURANT	PO. No.:	F 2404-0171
Address:	Paradijon, Gubat, Sorsogon	Date:	April 16, 2024
Contact No.	09159934497	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:	Gubat, Sorsogon	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 GUBAT, SORSOGON					
		<u>Batch Code: ODM-GBT-2</u> May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
4	LOT	Municipal Fiduciary Review Workshop	1		
		<u>Batch Code: MFW-GBT-1</u> May 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		May 22, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		<u>Batch Code: MFW-GBT-2</u> May 23, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		May 24, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		<u>Batch Code: MFW-GBT-3</u> May 28, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
		May 29, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
5	LOT	Gender Sensitivity Training	1		
		<u>Batch Code: GST-GBT-1</u> June 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
		June 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00

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Total Amount in Words:	Two Hundred Sixteen Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	216,800.00
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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:

KUSINA ALA CRISPA RESTAURANT

Signature over Printed Name of Supplier

Date: 05-07-24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-00631

Amount: 552,400.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KUSINA ALA CRISPA RESTAURANT	PO. No.:	F 2404-0171
Address:	Paradijon, Gubat, Sorsogon	Date:	April 16, 2024
Contact No.:	09159934497	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:	Gubat, Sorsogon	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 GUBAT, SORSOGON					
Batch Code: GST-GBT-2					
June 6, 2024 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
June 7, 2024 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
6	LOT	Municipal Accountability Reporting cum Municipal Sustainability	1		
July 23, 2024 (Day 1)					
	pax	AM Snacks, Lunch and PM Snacks	91	400.00	36,400.00
July 24, 2024 (Day 2)					
	pax	AM Snacks, Lunch and PM Snacks	91	400.00	36,400.00
<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>					

TOTAL OF PAGE 1 **215,600.00**
 TOTAL OF PAGE 2 **216,800.00**

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Total Amount in Words:	Five Hundred Fifty Two Thousand Four Hundred Pesos and No Centavos	GRAND TOTAL	552,400.00
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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:

KUSINA ALA CRISPA RESTAURANT

Signature over Printed Name of Supplier

Date: 05-07-2024

NORMAN S. LAURIO

Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.: 24-04-06631

Amount: 552,400.00