

V-FO-KC-SS-PROP-24-03-14932-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DIIDCHACE ODDED

		PURCHASE ORDER			
Supplier: KUSINA ALA CRISPA RESTAURANT			PO. No.:	F 2404-0171,	
Address:		Paradijon, Gubat, Sorsøgon	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	Payment Term:	С	harge
		contained herein:	Delivery Term:		
Place of Del		Gubat, Sorsogon		dule and Queries	09636984404
Date of Deli		As specified in the contract.	Please Contact C		
Item No.	Unit	form the	Quantity	Unit Cost	Amount
1		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF	while Alberta		
1		CEAC ACTIVITIES FOR GUBAT, SORSOGON	THENDE	2021 53 111	
		Venue: Gubat, Sorsogon	1 de	P. 5 3 3 1	
		Tollan Gabat, Goldogoli	TO THE		
1	LOT	Coaching and Mentoring Session on Finance	1 1	9.0	
		Batch Code: FIN-GBT-1	1	15-40 -	w
		April 25, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	pun	April 26, 2024 (Day 2)			20,000.00
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	pun	Batch Code: FIN-GBT-2	1	100.00	
		April 29, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	part	April 30, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	par	Batch Code: FIN-GBT-3			,
		May 2, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Į.	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)	50	400.00	00 400 00
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
		Batch Code: MIN-GBT-2			
		April 24, 2024 (Day 2)		400.00	22 600 00
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
3	LOT	Organizational Development Management Training	1		
	LOI	Batch Code: ODM-GBT-1	†		
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
	pax	May 8, 2024 (Day 2)	"	100.00	22, 100.00
	pax	AM Snacks. Lunch and PM Snacks	56	400.00	22,400.00
	- J- Gar,				
Ŧ		Page 1 of 3			
Total A in Wo		Two Hundred Fifteen Thousand Six Hundred Pesos and No Cen	tavos	GRAND TOTAL	215,600.00

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:

RISPA RESTAURAN KUSINA

65-07

Funds Available:

E N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00631

NORMAN S. LAURIO

Regional Director

Amount:

552, 460.00

DRN:

V-FO-KC-SS-PROP-24-03-14932-H

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		04-0171
Address:		Paradijon, Gubat, Sorsogon	Date:	Apr	il 16, 2024
Contact No.		09159934497	Mode of	WORLD B	ANK - SHOPPING
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
		contained herein:	Delivery Term:		Charge
Place of Del	livery:	Gubat, Sorsogon	For Delivery Sche	dule and Queries	
Date of Deli		As specified in the contract.	Please Contact C.	Secretary Color Commence Color Color Secretary Color C	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR GUBAT, SORSOGON		2	
		Batch Code: ODM-GBT-2			
		May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
	P	May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	59	400.00	23,600.00
	p co.	, an endone, zanen and i m endone		1	
4	LOT	Municipal Fiduciary Review Workshop	1		
		Batch Code: MFW-GBT-1			
		May 21, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Post	May 22, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Pour	Batch Code: MFW-GBT-2		100.00	
		May 23, 2024 (Day 1)			
	рах	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Pur	May 24, 2024 (Day 2)	""	100.00	20,000.00
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Post	Batch Code: MFW-GBT-3			
		May 28, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Pur	May 29, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	52	400.00	20,800.00
	Pour	The chaolis, Zanon and the chaolis		100,00	
5	LOT	Gender Sensitivity Training	1		
		Batch Code: GST-GBT-1			
		June 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
	P	June 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch and PM Snacks	56	400.00	22,400.00
		Page 2 of 3			
Total A	mount	Two Hundred Sixteen Thousand Eight Hundred Pesos and No Ce	intavos	GRAND TOTAL	216,800.00
in Wo	ords:	I WO HUHUIGA OIMGGH HIDUSAHA LIGHTHUHUIGA F 6505 AHA NO CE	anavos	CIVAND IVIAL	£ 10,000.00

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Co	n	f_	rn	-	

KUSINA A CRISPA RESTAURANT

63-07

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-00631

Amount:

552, 400.00

NORMAN S. LAURIO

Regional Director

DRN:

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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	Procurement: Payment Term:	Charge	
		contained herein:	Delivery Term:		
Place of Delivery:		Gubat, Sorsogon	For Delivery Sche		09636984404
Date of Delivery:		As specified in the contract.		lease Contact C.IVI.U:	
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
	Pur	June 7, 2024 (Day 2)	- 00	100.00	20,000.00
	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
		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.			
			TOTAL O		215,600.00
		Page 3 of 3	TOTAL O	F PAGE 2	216,800.00
Total A in Wo		FIVE HUNDRED FITY TWO TROUGSING FOUR HUNDRED PERCE AND NO CENTAVOS (GRAND TOTAL)		552,400.00	

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Conforme:

KUSINA ALA CRISPA RESTAURANT

Signature over Printed Name of Supplier

Date: 105 + 07 - 702

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-06631

NORMAN S. LAURIO

Regional Director

Amount

552, 400.00