End-User: Promotive Services Division - KALAHI CIDSS



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER					
Supplier:		KUSINA NĮ PAY		F 2404-0187			
Address:		Tiwi, Albay	Date:	May 2, 2024		4	
ontact No.		09637323807	Mode of Procurement:	I WORLD BANK - SHU		OPPING /	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions			Charge	rge	
		contained herein:	Delivery Term:				
ace of Del		Tiwi, Albay	For Delivery Schedule and Queries		09636984404		
ate of Deli		As specified in the contract.	Please Contact C.N	Unit Cost	and the same of th	mount	
tem No.	Unit		Quantity	A. It. : VI	FOV	inount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC	many hanny	may property	the leasest	- ·	
		ACTIVITIES FOR TIŴĮ, ALBAY	Colored	made disorded his	استوار أرأوه	[ ]	
				141V 4 7 70	Of Hang		
		Venue: Tiwi, Albay	I'm' in	MAI II ZU	Life food		
			11111	- and which will all the	The state of the s	1-11	
1	LOT	Pre-Implementation Workshop for Procurement	to and has been	الما المحالة	Lil harri	المجالة	
		Batch Code: PIW PROC-TIW-1	1.1: //	TIVE	8.34	. 4	
		-May 7, 2024 (Day 1)	"			1	
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	1	33,750.0	
	•	May 8, 2024 (Day 2)	1	•			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00		33,750.0	
		Batch Code: PIW PROC-TIW-2					
		-May 9, 2024 (Day 1)					
	рах	AM Snacks, Lunch & PM Snacks	70	450.00	1	31,500.0	
		May 10, 2024 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks	70	450.00		31,500.0	
2	LOT	Pre-Implementation Workshop for Finance	1				
_		Batch Code: PIW FIN-TIW-1					
		-May 9, 2024 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	75 —	450.00	1	33,750.0	
	post	-May 10, 2024 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks	75	450.00		33,750.0	
	p and	Batch Code: PIW FIN-TIW-2					
		May 7, 2024 (Day 1)					
	рах	AM Snacks, Lunch & PM Snacks	70	450.00	1	31,500.0	
		May 8, 2024 (Day 2)					
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	/	31,500.0	
-	LOT	Michigan I Fide sign (Mondrahon	4				
3	LOT	Municipal Fiduciary Workshop	1				
		Batch Code: MFW-TIW-1					
	200	Jurie 4, 2024 (Day 1)	61	450.00	/	27,450.0	
	pax	AM Snacks, Lunch & PM Snacks  June 5, 2024 (Day 2)	UI -	450.00	/	21,450.0	
	pax	AM Snacks, Lunch & PM Snacks	61 /	450.00	/	27,450.0	
Total	Amount	Page 1 of 2				248622	
	ords:	Three Hundred Fifteen Thousand Nine Hundred Pesos and No Centavos TOTAL 315,90					

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:	
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Signature over Printed Name of Supplier

Date: May 07, 2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

**NORMAN S. LAURIO** 

Regional Director

ORS No.:

Amount:

750-00



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

Cupalian		VIICINIA NII DAV	PO. No.:	E 2/	104-0	127	
Supplier:		KUSINA NI PAY				_	
Address:		Tiwi, Albay	Date:	May 2, 2024		24	
Contact No. Gentlemen:		09637323807	Mode of WORLD BANK		BANK - S	- SHOPPING	
		Please furnish this Office the following articles subject to the terms and conditions		Term: Charge		1	
		contained herein:	Delivery Term:				
Place of Deli		Tiwi, Albay	For Delivery Schedule and Queries		09636984404		
Date of Deliv		As specified in the contract.	Please Contact C.N				
Item No.	Unit		Quantity	Unit Cost Am		Amount	
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR TIWI, ALBAY					
		Batch Code: MFW-TIW-1					
		June 6, 2024 (Day 1)					
	nav	AM Snacks, Lunch & PM Snacks	57	450.00	1	25,650.00	
-	pax	June 7, 2024 (Day 2)	01	400.00		20,000.00	
	201	AM Snacks, Lunch & PM Snacks	57	450.00		25,650.00	
	pax	AIVI STIACKS, EUTICIT & FIVI STIACKS	- 07	400.00		20,000.00	
4	LOT	Organizational Development Management Training	1				
4	LUI	Batch Code: ODMT-TIW-1					
		June 19, 2024 (Day 1)					
		AM Snacks, Lunch & PM Snacks	75	450.00		33,750.00	
	pax	June 20, 2024 (Day 2)	13	450.00	<b>-</b>	33,730.00	
		AM Snacks, Lunch & PM Snacks	75	450.00		33,750.00	
	pax		10	450.00		55,750.00	
		June 21, 2024 (Day 3)	75	450.00		33,750.00	
	pax	AM Śnacks, Lunch & PM Snacks  Batch Code: ODMT-TIW-2	13	430.00		33,730.00	
		June 24, 2024 (Day 1)	70 —	450.00		31,500.00	
	pax	AM Snacks, Lunch & PM Snacks	10	430.00		31,300.00	
		June 25, 2024 (Day 2)	70	450.00		31,500.00	
	pax	AM Snacks, Lunch & PM Snacks	10	450.00		31,300.00	
		June 26, 2024 (Day 3)	70	450.00		31,500.00	
	pax	AM Snacks, Lunch & PM Snacks	10 2	450.00		31,300.00	
5	LOT	Municipal Sustainability Planning Workshop	1				
		July 9, 2024 (Day 1)					
	pax	AM Snacks, Lunch & PM Snacks	72	450.00	-	32,400.00	
	pen	_July 10, 2024 (Day 2)					
	рах	AM Snacks, Lunch & PM Snacks	72	450.00	_	32,400.00	
Table		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	F PAGE 1		215 000 00	
	Amount	Page 2 of 2			1	315,900.00	
rotal A	Amount	Six Hundred Twenty Seven Thousand Seven Hundred Fifty Pesos and No	Centavos	<b>GRAND TOTAL</b>		627,750.00	

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:

KLISINA NI PAY

Signature over Printed Name of Supplier

Date: May 67 , 2024

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.:

24 3 0000

Amount:

627,750.00