

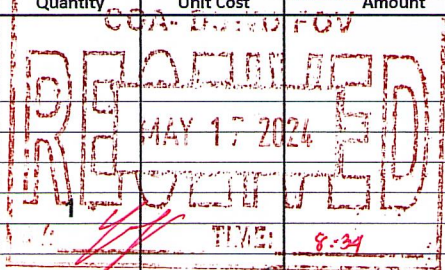
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	KUSINA NI PAY	PO. No.:	F 2404-0187
Address:	Tiwi, Albay	Date:	May 2, 2024
Contact No.:	09637323807	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:	Tiwi, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR TIWI, ALBAY					
<i>Venue: Tiwi, Albay</i>					
1	LOT	Pre-Implementation Workshop for Procurement			
		Batch Code: PIW PROC-TIW-1			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	33,750.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	33,750.00
		Batch Code: PIW PROC-TIW-2			
		May 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
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	33,750.00
		May 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	33,750.00
		Batch Code: PIW FIN-TIW-2			
		May 7, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
		May 8, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
3	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-TIW-1			
		June 4, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	61	450.00	27,450.00
		June 5, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	61	450.00	27,450.00



Total Amount in Words:	Three Hundred Fifteen Thousand Nine Hundred Pesos and No Centavos	TOTAL	315,900.00
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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:

[Signature]
KUSINA NI PAY
 Signature over Printed Name of Supplier
 Date: May 07, 2024

NORMAN S. LAURIO
 Regional Director

Funds Available:

[Signature]
AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-05-00205
 Amount: ₱ 627,750.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

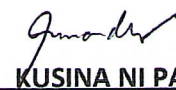
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Address:	Tiwi, Albay	Date:	May 2, 2024
Contact No.:	09637323807	Mode of Procurement:	WORLD BANK - SHOPPING
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Place of Delivery:	Tiwi, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	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 TIWI, ALBAY					
		Batch Code: MFW-TIW-1 June 6, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	57	450.00	25,650.00
		Batch Code: MFW-TIW-1 June 7, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	57	450.00	25,650.00
4	LOT	Organizational Development Management Training	1		
		Batch Code: ODMT-TIW-1 June 19, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	33,750.00
		Batch Code: ODMT-TIW-1 June 20, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	33,750.00
		Batch Code: ODMT-TIW-1 June 21, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	75	450.00	33,750.00
		Batch Code: ODMT-TIW-2 June 24, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
		Batch Code: ODMT-TIW-2 June 25, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
		Batch Code: ODMT-TIW-2 June 26, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	70	450.00	31,500.00
5	LOT	Municipal Sustainability Planning Workshop	1		
		July 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	72	450.00	32,400.00
		July 10, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	72	450.00	32,400.00
		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.			
		Page 2 of 2	TOTAL OF PAGE 1		315,900.00


Total Amount in Words:	Six Hundred Twenty Seven Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL	627,750.00
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Conforme:


KUSINA NI PAY
 Signature over Printed Name of Supplier

Date: May 07, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.:

24-05-00805

Amount:

₱ 627,750.00