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
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		PURCHASE ORDER				
Supplier:		CATHY'S RESTAURANT	PO. No.:	F 2404-		190 -
Address:		Virac, Catanduanes	Date:	May 6, 2024		
Contact No.		09999661064	Mode of			
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	WORLL	D BANK - SHOPPING	
		contained herein:	Delivery Term:		Charge	
lace of Del		Viga, Catanduanes	For Delivery Sche	dule and Queries	The Control of the Co	west- and west some
ate of Deli		As specified in the contract.	Please €ontact C.		0963	86984404
Item No.	Unit	C	Quantity 4	Unit Cost	А	mount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF	ADI			
		CEAC ACTIVITIES FOR VIGA, CATANDUANES				
			SEPALS	1364		
		Venue: Viga, Catanduanes			11	
				الم الم	1	
1	LOT	Project Implementation Workshop for Procurement	1 TIME	2:16		
		Batch Code: PIW-PROC-VIG-1	Consumer Spirit	AND THE PERSON NAMED IN	المفتن	
		May 14, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	62	330.00	1	20,460.0
		May 15, 2024 (Day 2)		,		
	pax	AM Snacks, Lunch & PM Snacks	62	330.00	1.	20,460.0
		Batch Code: PIW-PROC-VIG-2				
		May 16, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	64	330.00		21,120.0
		May 17, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	64	330.00		21,120.00
2	LOT	Project Implementation Workshop for Finance	1			
		Batch Code: PIW-FIN-VIG-1				
		May 21, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	73	330.00	1	24,090.0
		May 22, 2024 (Day 2)	70-	330.00		24,090.0
	pax	AM Snacks, Lunch & PM Snacks	73	330.00		24,090.0
		Batch Code: PIW-FIN-VIG-2		000.002		24,000.0
		-May 23, 2024 (Day 1)			-	
	pax	AM Snacks, Lunch & PM Snacks	68	330.00	A	22,440.00
		.May 24, 2024 (Day 2)				£E, (10,0)
	рах	AM Snacks, Lunch & PM Snacks	68	330.00		22,440.00
		Batch Code: PIW-FIN-VIG-3		000,002		22,110.00
		May 27, 2024 (Day 1)				
	pax	AM Snacks, Lunch & PM Snacks	68	330.00	1	22,440.00
		May 28, 2024 (Day 2)				
	pax	AM Snacks, Lunch & PM Snacks	68	330.00		22,440.00
	4	Contract Management Section				,
	In	: 9 1924 Date Tine: 9'20				
		Maria de Mar				
Total Am	Ount	SERVICE COOK COOK COOK				
I Utal All	ds:	Two Hundred Twenty One Thousand One Hundred Pesos and No Ce	ntavos	TOTAL	2	21,100.00

DOUIDATED 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:

CATHY'S RESTAURANT

Signature over Printed Name of Supplier

Date: May 14, 2022

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

24-05-00204

Amount:

PG13,140.00

NORMAN S. LAURIO

Regional Director

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:		CATHY'S RESTAURANT	PO. No.:	F 2404-0190	
Address:		Virac, Catanduanes	Date:	May 6, 2024	
Contact No	o.	09999661064	Mode of		
Gentlemer		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		
		contained herein:	Delivery Term:		Charge
Place of De		Viga, Catanduanes	For Delivery Sched	ule and Queries	
Date of De		As specified in the contract.		1.U:	09636984404
item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR VIGA, CATANDUANES			
3	LOT	Organizational Development Management (ODM) Training	1		
		Batch Code: ODMT-VIG-1	'		
		June 5, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	62	330.00	00.400.4
		June 6, 2024 (Day 2) \	02	330.00	20,460.0
	pax	AM Snacks, Lunch & PM Snacks	62	330.00	20,400.0
		June 7, 2024 (Day 3)	02	330.00	20,460.0
	pax	AM Snacks, Lunch & PM Snacks	62	330.00	20.460.0
		Batch Code: ODMT-VIG-2	02	330.00	20,460.0
		June 13, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	59	330.00	10 470 0
		June 14, 2024 (Day 2)	33	330.00	19,470.0
	pax	AM Snacks, Lunch & PM Snacks	59	330.00	19,470.0
		June 15, 2024 (Day 3)	33	330.00	19,470.0
	pax	AM Snacks, Lunch & PM Snacks	59 /	330.00	19,470.0
		Batch Code: ODMT-VIG-3	00 /	330.00	13,470.0
		June 17, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	59	330.00	19,470.0
		June 18, 2024 (Day 2)	00	330.00	13,470.0
	pax	AM Snacks, Lunch & PM Snacks	59 —	330.00	19,470.0
		June-19, 2024 (Day 3)		000.00	10,410.0
	pax	AM Snacks, Lunch & PM Snacks	59	330.00	19,470.0
4	LOT	Municipal Fiduciary Workshop	1		
		Batch Code: MFW-VIG-1	-		
		June 26, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	62	330.00	20,460.0
		Batch Code: MFW-VIG-2	02	330.00	20,400.0
		June 27, 2024 (Day 2)			
	pax	AM Snacks, Lunch & PM Snacks	59	330.00	19,470.0
		Batch Code: MFW-VIG-3	00	550.00	13,410.0
		June 28, 2024 (Day 3)			
	pax	AM Snacks, Lunch & PM Snacks	59	330.00	19,470.0
		Page 2 of 3			
Total Ar		Two Hundred Thirty Seven Thousand Six Hundred Pesos and No Ce	ntous /	TOTAL	007.000.0
in Wo	rds:		entavos	TOTAL	237,600.0

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.

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Conforme	٦.
COLLIGITIE	₹.

CATHY'S RASTALIRANT

Signature over Printed Name of Supplier

Date: May 14, 2124

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-05-00806

Amount:

\$ 613.140.00

NORMAN S. LAURIO

Regional Director

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

		PURCHASE ORDER			
Supplier:		CATHY'S RESTAURANT	PO. No.:	F 2	404-0190
Address:		Virac, Catanduanes			May 6, 2024
Contact No).	09999661064	Mode of		
Gentlemer		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	WORLD	BANK - SHOPPING
		contained herein:	Delivery Term:		Charge
Place of De		Viga, Catanduanes		edule and Queries	
Date of Del		As specified in the contract.		C.M.U:	09636984404
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR VIGA, CATANDUANES			
5	LOT	Municipal Accountability Reporting			
			1		
	pax	July 9, 2024 (Day 1)			
	pax	AM Snacks, Lunch & PM Snacks	117	330.00	38,610.00
	pax	AM Species Lynch & DM Constant			
	pux	AM Snacks, Lunch & PM Snacks	117	330.00	38,610.00
6	LOT	_Municipal Sustainability Planning Workshop	4		
		July 18, 2024 (Day 1)	1		
	pax	AM Snacks, Lunch & PM Snacks	117	220.00	20004000
			11/	330.00	38,610.00
	pax	AM Snacks, Lunch & PM Snacks	117	330.00	38,610.00
		Note: This also conforms the requirements stated in the Standard Requirements Form			
		Kequirements 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		F PAGE 1	221,100.00
Total Ar	mount	Page 3 of 3		F PAGE 2	237,600.00
in Wo		Six Hundred Thirteen Thousand One Hundred Forty Pesos and No Co	entavos	GRAND TOTAL	613,140.00

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.

Co	nf	OI	rm	e:

CATHY'S RESTAURANT

Signature over Printed Name of Supplier

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

Regional Director

NORMAN S. LAURIO

ORS No.:

24-05-00806

Amount:

P613, 140,00