

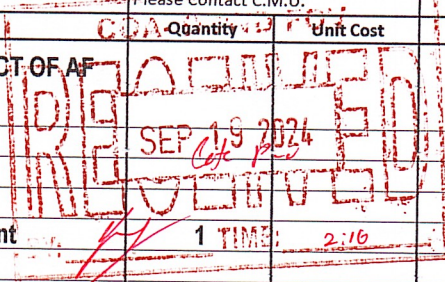
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|----------------------|-----------------------|
| Supplier: | CATHY'S RESTAURANT | PO. No.: | F 2404-0190 |
| Address: | Virac, Catanduanes | Date: | May 6, 2024 |
| Contact No.: | 09999661064 | 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: | Viga, Catanduanes | 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 AFCEAC ACTIVITIES FOR VIGA, CATANDUANES | | | | | |
| <i>Venue: Viga, Catanduanes</i> | | | | | |
| 1 | LOT | Project Implementation Workshop for Procurement | 1 TIME | 2,110 | |
| | | Batch Code: PIW-PROC-VIG-1 | | | |
| | | May 14, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 62 | 330.00 | 20,460.00 |
| | | May 15, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 62 | 330.00 | 20,460.00 |
| | | Batch Code: PIW-PROC-VIG-2 | | | |
| | | May 16, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 64 | 330.00 | 21,120.00 |
| | | 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 | 24,090.00 |
| | | May 22, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 73 | 330.00 | 24,090.00 |
| | | Batch Code: PIW-FIN-VIG-2 | | | |
| | | May 23, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 68 | 330.00 | 22,440.00 |
| | | May 24, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 68 | 330.00 | 22,440.00 |
| | | Batch Code: PIW-FIN-VIG-3 | | | |
| | | May 27, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 68 | 330.00 | 22,440.00 |
| | | May 28, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 68 | 330.00 | 22,440.00 |



Contract Management Section
 In: 9/19/24 Date/Time: 9:20
 Out: Date/Time: Page 1 of 3

| | | | |
|------------------------|---|-------|-------------------|
| Total Amount in Words: | Two Hundred Twenty One Thousand One Hundred Pesos and No Centavos | TOTAL | 221,100.00 |
|------------------------|---|-------|-------------------|

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:

CATHY'S RESTAURANT
 Signature over Printed Name of Supplier
 Date: May 14, 2024

NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-05-06806
 Amount: ₱613,140.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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|--------------------|---|----------------------|-----------------------|
| Supplier: | CATHY'S RESTAURANT | PO. No.: | F 2404-0190 |
| Address: | Virac, Catanduanes | Date: | May 6, 2024 |
| Contact No.: | 09999661064 | 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: | Viga, Catanduanes | Delivery Term: | |

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| Date of Delivery: | As specified in the contract. | For Delivery Schedule and Queries Please Contact C.M.U.: | 09636984404 |
|-------------------|-------------------------------|---|-------------|

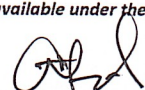
| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|------------|---|----------|-----------|-----------|
| PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR VIGA, CATANDUANES | | | | | |
| 3 | LOT | Organizational Development Management (ODM) Training | 1 | | |
| | | Batch Code: ODMT-VIG-1 | | | |
| | | June 5, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 62 | 330.00 | 20,460.00 |
| | | June 6, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 62 | 330.00 | 20,460.00 |
| | | June 7, 2024 (Day 3) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 62 | 330.00 | 20,460.00 |
| | | Batch Code: ODMT-VIG-2 | | | |
| | | June 13, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| | | June 14, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| | | June 15, 2024 (Day 3) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| | | Batch Code: ODMT-VIG-3 | | | |
| | | June 17, 2024 (Day 1) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| | | June 18, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| | | June 19, 2024 (Day 3) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| 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 | 20,460.00 |
| | | Batch Code: MFW-VIG-2 | | | |
| | | June 27, 2024 (Day 2) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |
| | | Batch Code: MFW-VIG-3 | | | |
| | | June 28, 2024 (Day 3) | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 59 | 330.00 | 19,470.00 |

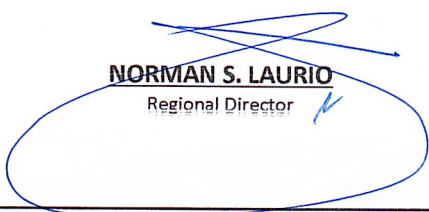
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| | | | |
|------------------------|---|-------|------------|
| Total Amount in Words: | Two Hundred Thirty Seven Thousand Six Hundred Pesos and No Centavos | TOTAL | 237,600.00 |
|------------------------|---|-------|------------|

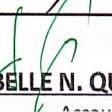
LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


CATHY'S RESTAURANT
 Signature over Printed Name of Supplier
 Date: May 14, 2024


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 24-05-00806

Amount: ₱ 613,140.00

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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| Supplier: | CATHY'S RESTAURANT | PO. No.: | F 2404-0190 |
| Address: | Virac, Catanduanes | Date: | May 6, 2024 |
| Contact No.: | 09999661064 | 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: | Viga, Catanduanes | Delivery Term: | |

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| Date of Delivery: | As specified in the contract. | For Delivery Schedule and Queries Please Contact C.M.U.: | 09636984404 |
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| Item No. | Unit | Description | Quantity | Unit Cost | Amount |
|---|------------|---|----------|-----------|-----------|
| PROVISION OF CATERING SERVICES FOR THE CONDUCT OF AF CEAC ACTIVITIES FOR VIGA, CATANDUANES | | | | | |
| 5 | LOT | Municipal Accountability Reporting | 1 | | |
| | | <i>July 9, 2024 (Day 1)</i> | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 117 | 330.00 | 38,610.00 |
| | | <i>July 10, 2024 (Day 2)</i> | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 117 | 330.00 | 38,610.00 |
| 6 | LOT | Municipal Sustainability Planning Workshop | 1 | | |
| | | <i>July 18, 2024 (Day 1)</i> | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 117 | 330.00 | 38,610.00 |
| | | <i>July 19, 2024 (Day 2)</i> | | | |
| | pax | AM Snacks, Lunch & PM Snacks | 117 | 330.00 | 38,610.00 |

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.

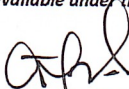
| | |
|-----------------|------------|
| TOTAL OF PAGE 1 | 221,100.00 |
| TOTAL OF PAGE 2 | 237,600.00 |


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| | | | |
|------------------------|---|-------------|------------|
| Total Amount in Words: | Six Hundred Thirteen Thousand One Hundred Forty Pesos and No Centavos | 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.

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CATHY'S RESTAURANT
 Signature over Printed Name of Supplier
 Date: May 14, 2024


NORMAN S. LAURIO
 Regional Director

| | | | |
|------------------|---|----------|--------------------|
| Funds Available: | AMIABELLE N. QUINTANO, CPA Accountant III | ORS No.: | <u>24-05-00806</u> |
| | | Amount: | <u>₱613,140.00</u> |