

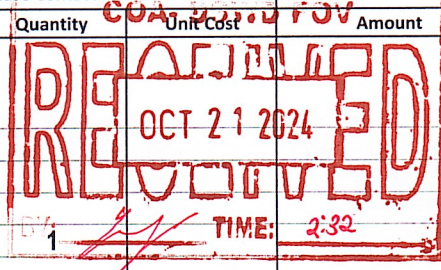
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	AHYIE CATERING SERVICES	PO. No.:	F 2406-0248
Address:	Cabasag, Del Gallego, Camarines Sur	Date:	June 24, 2024
Contact No.:	09237476880	Mode of Procurement:	Lease of Real Property & Venue
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Del Gallego, Camarines Sur	For Delivery Schedule and Queries	09636984404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF KKB CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR					
Venue: Del Gallego, Camarines Sur					
1	LOT	Organizational Development and Management (ODM) Training			
		ODM-DG-KKB-1			
		July 1, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	68	640.00	43,520.00
		July 2, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	68	640.00	43,520.00
		July 3, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	68	640.00	43,520.00
		ODM-DG-KKB-2			
		July 8, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	68	640.00	43,520.00
		July 9, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	68	640.00	43,520.00
		July 10, 2024			
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	68	640.00	43,520.00
<i>Note: This also conforms the requirements stated in the Standard Requirements Form</i>					
<i>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.</i>					
Contract Management Section					
In:	10-21-24	Date/Time:	2:27		
Out:		Date/Time:			
Page 1 of 1					



Total Amount in Words:	Two Hundred Sixty One Thousand One Hundred Twenty Pesos and No Centavos	GRAND TOTAL	261,120.00
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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:


AHYIE CATERING SERVICES
 Signature over Printed Name of Supplier
 Date: 7/1/24


NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	24-07-07119
		Amount:	261,120.00