End-User: Promotive Services Division - KALAHI CIDSS

URN: V- FO- NO- PS- F- ORS-24-06-43597-H

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

DI IDCHASE ODDED

and the same of th	PURCHASE ORDER	20 11-	E 240	6 0240
upplier:	ERVIC'S HIDDEN PATIO RESTAURANT	PO. No.:	F 2406-0249	
ddress:	Zone 3, Del Carmen, San Jose, Camarines Sur	Date:	June	24, 2024
ontact No.		Mode of Procurement:	Nego .	SVP
	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:		harge
entlemen:	contained herein:	Delivery Term:		
lace of Delivery:	San Jose, Camarines Sur	For Delivery Sched	ule and Queries	09636984404
ate of Delivery:	As specified in the contract.	Please Contact C.M.U:		03030364404
Item No. Unit		Quantity	Unit Cost	Amount
	PROVISION OF CATERING SERVICES FOR THE KKB CEAC ACTIVITIES OF SAN JOSE, CAMARINES SUR			
	Pre-Implementation Workshop on Procurement	380 27		
	July 8, 2024	TRA AL	157	
pax	AM Snack, Lunch & PM Snacks	95	500.00	47,500.0
Pan	July 9, 2024	3 1 2024		
pax	AM Snack, Lunch & PM Snacks	959	500.00	47,500.0
pan	AW Orlabit, Editor of W Orlabito			,000.0
	Pre-Implementation Workshop on Community Finance	Titler. 2	1	
		11/1/1	64 	
	July 10, 2024	95	500.00	47,500.0
pax	AM Snack, Lunch & PM Snacks	90	500.00	47,300.0
	July 11, 2024	0.5	500.00	47 500 0
pax	AM Snack, Lunch & PM Snacks	95	500.00	47,500.0
	Organizational Development and Management Training			
	July 24, 2024	70	500.00	35,000.0
pax	AM Snack, Lunch & PM Snacks	70	500.00	33,000.0
	July 25, 2024	70	500.00	05.000.0
pax	AM Snack, Lunch & PM Snacks	70	500.00	35,000.0
	Municipal Educion, Workshop			
	Municipal Fiduciary Workshop			
	July 30, 2024	40	500.00	20,000,0
pax	AM Snack, Lunch & PM Snacks	40	500.00	20,000.0
	July 31, 2024			00 000 0
pax	AM Snack, Lunch & PM Snacks	40	500.00	20,000.0
	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 1 of 1			
Total Amount in Words:	Three Hundred Thousand Pesos and No Centavos		GRAND TOTAL	300,000.0

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.

Conforme:

**ERVIC'S HIDDEN PATIO RESTAURANT** 

Signature over Printed Name of Supplier

JULY 24, 2024

Funds Available:

**GERARD D. DE LEOZ** 

Administrative Officer II

NORMAN'S. LAURIO

Regional Director

24-07-07193 ORS No.:

360,000.00 Amount: