

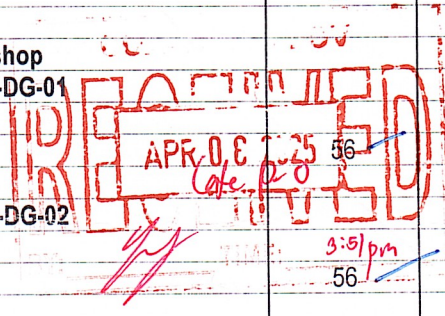
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

|                    |   |                                   |  |
|--------------------|---|-----------------------------------|--|
| Supplier:          | <b>AHYIE CATERING SERVICE</b>   | PO. No.:                          | <b>F2025-0069</b>                                      |
| Address:           | <b>Cabasag, DelGalego, Camarines Sur</b>  | Date:                             | <b>March 12, 2025</b>                                  |
| Contact No.:       |   | Mode of Procurement:              | <b>Small Value Procurement (53.9)</b>                  |
| Gentlemen:         | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term:                     | <b>30-60 Calendar Days from Receipt of SOA/Billing</b> |
|                    |   | Delivery Term:                    | <b>As specified below</b>                              |
| Place of Delivery: | <b>Del Gallego, Camarines Sur</b>   | For Delivery Schedule and Queries | <b>0963-698-4404</b>                                   |
| Date of Delivery:  | <b>As specified in the contract.</b>  | Please Contact C.M.U.:            |  |

| Item No.               | Unit   | Description   | Quantity | Unit Cost           | Amount                                 |
|------------------------|--|---|----------|---------------------|--|
|                        |  | <b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR</b> |          |                     | -                                      |
|                        |  | <b>Pre-implementation Workshop on Procurement</b>   |          |                     | -                                      |
|                        |  | <b>Batch Code: PIW Proc-KKB CDD-DG</b>  |          |                     | -                                      |
|                        |  | <b>March 17, 2025</b>   |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 56       | 690.00              | 38,640.00                              |
|                        |  | <b>March 18, 2025</b>   |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 56       | 690.00              | 38,640.00                              |
|                        |  | <b>Pre-implementation Workshop on Finance</b>   |          |                     | -                                      |
|                        |  | <b>Batch Code: PIW Finance-KKB CDD-DG</b>   |          |                     | -                                      |
|                        |  | <b>March 25, 2025</b>   |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 56       | 690.00              | 38,640.00                              |
|                        |  | <b>March 26, 2025</b>   |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 56       | 690.00              | 38,640.00                              |
|                        |  | <b>Municipal Infrastructure Training</b>  |          |                     | -                                      |
|                        |  | <b>Batch Code: Mun-Infra-Training-KKB CDD-DG</b>  |          |                     | -                                      |
|                        |  | <b>April 3, 2025</b>  |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 57       | 690.00              | 39,330.00                              |
|                        |  | <b>Municipal Fiduciary Workshop</b>   |          |                     | -                                      |
|                        |  | <b>Batch Code: MFW-KKB CDD-DG-01</b>  |          |                     | -                                      |
|                        |  | <b>May 29, 2025</b>   |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 56       | 690.00              | 38,640.00                              |
|                        |  | <b>Batch Code: MFW-KKB CDD-DG-02</b>  |          |                     | -                                      |
|                        |  | <b>June 26, 2025</b>  |          |                     | -                                      |
|                        | pax  | AM Snacks, Lunch & PM Snacks  | 56       | 690.00              | 38,640.00                              |
|                        |  | <i>Page 1 of 3</i>  |          |                     | -                                      |
| Total Amount in Words: | Six Hundred Eight Thousand Five Hundred Eighty Pesos and No Centavos |   |          | <b>GRAND TOTAL.</b> | <b>271,170.00</b><br><b>608,580.00</b> |



**CONDITIONS:**

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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.  
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

*[Signature]*  
**AHYIE CATERING SERVICE**  
Signature over Printed Name of Supplier  
Date: 3-17-25

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

*[Signature]*  
**WENDY G. RANCES**  
Accountant III

ORS No.:

25-03-02356

Amount:

608,580.00

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**


|                    |   |                                   |   |
|--------------------|---|-----------------------------------|---|
| Supplier:          | <b>AHYIE CATERING SERVICE</b>   | PO. No.:                          | <b>F2025-0069</b>                               |
| Address:           | Cabasag, DelGalego, Camarines Sur   | Date:                             | March 12, 2025                                  |
| Contact No.:       |   | Mode of Procurement:              | Small Value Procurement (53.9)                  |
| Gentlemen:         | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term:                     | 30-60 Calendar Days from Receipt of SOA/Billing |
|                    |   | Delivery Term:                    | As specified below                              |
| Place of Delivery: | Del Gallego, Camarines Sur  | For Delivery Schedule and Queries | 0963-698-4404                                   |
| Date of Delivery:  | As specified in the contract.   | Please Contact C.M.U.:            |   |

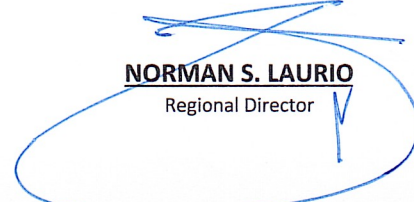
| Item No.  | Unit |   | Quantity     | Unit Cost | Amount     |
|---|------|---|--------------|-----------|------------|
| <b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR DEL GALLEG0, CAMARINES SUR</b> |      |   |              |           |            |
|   |      | <b>Batch Code: MFW-KKB CDD-DG-03</b><br>July 31, 2025   |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 56           | 690.00    | 38,640.00  |
|   |      | <b>Batch Code: MFW-KKB CDD-DG-04</b><br>August 28, 2025   |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 56           | 690.00    | 38,640.00  |
|   |      | <b>Batch Code: MFW-KKB CDD-DG-05</b><br>September 30, 2025  |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 56           | 690.00    | 38,640.00  |
|   |      | <b>Organization Development and Management Training</b><br><b>Batch Code: ODM-KKB-CDD-DG</b><br>June 17, 2025 |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 57           | 690.00    | 39,330.00  |
|   |      | June 18, 2025   |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 57           | 690.00    | 39,330.00  |
|   |      | June 19, 2025   |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 57           | 690.00    | 39,330.00  |
|   |      | <b>Sub-Project Completion Report Workshop</b><br><b>Batch Code: SPCRW-KKB CDD-DG</b><br>July 8, 2025          |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 41           | 690.00    | 28,290.00  |
|   |      | July 9, 2025  |              |           | -          |
|   | pax  | AM Snacks, Lunch & PM Snacks  | 41           | 690.00    | 28,290.00  |
|   |      |   |              |           | -          |
|   |      |   |              |           | -          |
| Page 2 of 3   |      |   | Total Page 2 |           | 290,490.00 |


|                        |  |             |                   |
|------------------------|--|-------------|-------------------|
| Total Amount in Words: | Six Hundred Eight Thousand Five Hundred Eighty Pesos and No Centavos | GRAND TOTAL | <b>608,580.00</b> |
|------------------------|--|-------------|-------------------|

**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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 SERVICE**  
 Signature over Printed Name of Supplier  
 Date: 3-17-25

  
**NORMAN S. LAURIO**  
 Regional Director

|                  |   |                      |                    |
|------------------|---|----------------------|--------------------|
| Funds Available: | <br><b>WENDY G. RANCES</b><br>Accountant III | ORS No.: 25-03-02356 | Amount: 608,580.00 |
|------------------|---|----------------------|--------------------|

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**


|                    |   |                                   |   |
|--------------------|---|-----------------------------------|---|
| Supplier:          | <b>AHYIE CATERING SERVICE</b>   | PO. No.:                          | <b>F2025-0069</b>                               |
| Address:           | Cabasag, DelGalego, Camarines Sur   | Date:                             | March 12, 2025                                  |
| Contact No.:       |   | Mode of Procurement:              | Small Value Procurement (53.9)                  |
| Gentlemen:         | Please furnish this Office the following articles subject to the terms and conditions contained herein: | Payment Term:                     | 30-60 Calendar Days from Receipt of SOA/Billing |
|                    |   | Delivery Term:                    | As specified below                              |
| Place of Delivery: | Del Gallego, Camarines Sur  | For Delivery Schedule and Queries | 0963-698-4404                                   |
| Date of Delivery:  | As specified in the contract.   | Please Contact C.M.U:             |   |

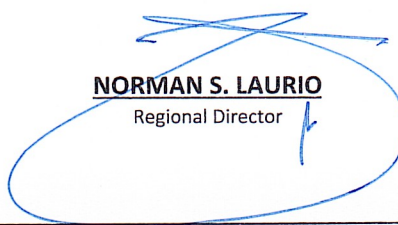
| Item No. | Unit |  | Quantity     | Unit Cost | Amount    |
|----------|------|--|--------------|-----------|-----------|
|          |      | <b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR DEL GALLEGO, CAMARINES SUR</b>  |              |           | -         |
|          |      | <b>Municipal Accountability Reporting<br/>Batch Code: MAR-KKB CDD-DG<br/>September 23, 2025</b>  |              |           | -         |
|          | pax  | AM Snacks, Lunch & PM Snacks   | 68           | 690.00    | 46,920.00 |
|          |      | <b>Food Requirements:</b>  |              |           | -         |
|          |      | The Service Provider shall provide a menu for selection of End User  |              |           | -         |
|          |      | Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)  |              |           | -         |
|          |      | Free flowing of coffee and water   |              |           | -         |
|          |      | 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 3 of 3  | Total Page 3 |           | 46,920.00 |

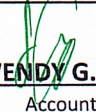
|                        |  |             |                   |
|------------------------|--|-------------|-------------------|
| Total Amount in Words: | Six Hundred Eight Thousand Five Hundred Eighty Pesos and No Centavos | GRAND TOTAL | <b>608,580.00</b> |
|------------------------|--|-------------|-------------------|

**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. 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:

  
**WENDY G. RANCES**  
 Signature over Printed Name of Supplier  
 Date: 3-17-25

  
**NORMAN S. LAURIO**  
 Regional Director

|                  |   |          |             |
|------------------|---|----------|-------------|
| Funds Available: | <br><b>WENDY G. RANCES</b><br>Accountant III | ORS No.: | 25-07-02756 |
|                  |   | Amount:  | 608,580.00  |