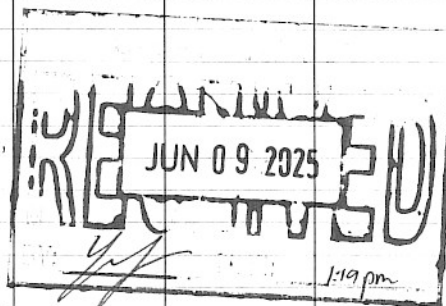


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MJL CATERING SERVICES	PO. No.:	F2025-0107
Address:	Colacling, Lupi, Camarines Sur	Date:	MARCH 26, 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
Place of Delivery:	Lupi, Camarines Sur	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR LUPI, CAMARINES SUR					
		Municipal Accountability Reporting cum Sustainability Planning Workshop			-
		November 5, 2025 (Day 1)			-
	pax	AM Snacks, Lunch & PM Snacks	132	420.00	55,440.00
		November 6, 2025 (Day 2)			-
	pax	AM Snacks, Lunch & PM Snacks	132	420.00	55,440.00
Food Requirements:					
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.					



Contract Management Sec.
In: 6/09/25 Date/Time: 11:58
Out: Date/Time:

Total Amount in Words:	One Hundred Ten Thousand Eight Hundred Eighty Pesos and No Centavos	GRAND TOTAL	110,880.00
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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:

MJL CATERING SERVICES
Signature over Printed Name of Supplier

Date: JUN 09 2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-070915

Amount: 110,880.00