

PURCHASE ORDER
 DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT
KEYNAS THE HAVEN AND GARDENS

PO No.: KC-NCDDP-17-179
 Date : May 12, 2017
 Mode of Procurement: Shopping

Address: New Calicut St., Tagbairan C/O. Bahol
 Address: 40110 SAN JOSE, 5011 - MANDALUYOG

Item No.	Qty	Unit	Purchaser's Specifications	Unit Cost	Amount
I. Availability:					
1	150	PCS	6-day Municipal Level Activity (2 days Training on Community Infrastructure, Social and Environmental Safeguard and Operation and Maintenance, 2 days Training on Community Based Procurement and 2 days Community Workers Training Workshop on Community Based Financial Management System)	262.00/PCS/day x 2 days	78,600.00
2	114	PCS	2-day 3 & 4- CVS Training on Community Based Procurement System	262.00/PCS/day x 2 days	59,736.00
3	102	PCS	2-day 5 & 6- CVS Training on Community Based Finance Management System	262.00/PCS/day x 2 days	53,448.00
IV. Date of Activity: within May 2017					
V. Place of Activity: Aranoguen, Bahol					
III. Catering Services:					
			a. Buffet Lunch, Rice, Soup, 3 main courses and drinks	5%	8,561.79
			b. AM and PM snacks with free coffee	2%	3,424.71
					11,986.50
			PR#KC-NCDDP-17-179		
			<i>One Hundred Ninety-Six Thousand Seven Hundred Eighty-Four Pesos Only</i>	Total (less tax)	179,797.50

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Confirmed: *[Signature]* 5/23/17
 (Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III
 Director IV

Funds Available: *[Signature]*
 LOUIE RAN C. VILLARIN
 Accountant III

Amount
 ₱ 179,797.50

FRANCIS L. CALABRUS
 Director III