

PURCHASE ORDER

Department of Social Welfare and Development Field Office VII, Cebu City

Supplier:	SONNET'S	CATERING	SER

VICES, INC. Address: Near IPI Plant 2 Brgy. Tingub, Mandaue City, Cebu

0923-083-2815 / 516-8988 Contact No.:

Contact Person: Yasmin Roxanne G. Revales PO No.: DSWD7-AMP-2021-522

Date: 07/15/2021

Mode of Procurement:

Small Value Procurement

255-635-376-000

Place of Delivery: Date of Delivery:		Within Cebu City	Delivery Term: Payment Term:		Upon Actual Date of Activity within 30 calendar days after receip of billing.	
		Pls. see dates stated below				
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
		43rd National Disability Prevention and Rehabilitation (NDPR) Week Celebrations	E VALID, BI COM DATE C the source(s y and specifi shall be gre	TED HEREIN A ENDAR DAYS & e responsible fo schedule, qual pay with the sen	1.) ALL PRICES OUC THIRTY (30) CAL 2.) AWARDEE shall in accordance will AWARDEE to com	
		(INDITIO) WEEK CEIEDIALIOIIS	(a)mell arti (nd for re-awards	to that avarded	
		Dates:	mirror (c) holder	eeudoug ou Vois	ISHO BECERAWA 7 F	
	pax	July 20, 2021 Packed Lunch: Rice, 3 main dish (vegetables, noodles, fish, chicken, pork) AM & PM Snack: Preferably sandwich, delicacies, cakes or pasta with drinks Should be served as individual packed meals	50	430.00	21,500.00	
	pax	July 21, 2021 Provision of PM Snacks preferably sandwich, delicacies, cakes or pasta with drinks	50	80.00	4,000.00	
	pax	July 22, 2021 Provision of Packed Lunch - Rice, 3 main dish (vegetables, noodles, fish, chicken, pork)	50	270.00	13,500.00	
	pax	July 23, 2021 Provision of Packed Lunch - Rice, 3 main dish (vegetables, noodles, fish, chicken, pork)	50	270.00	13,500.00	
		STRICTLY NO SERVING OF SOFTDRINKS Venue: Within Cebu City	ig gs non-del	ge, strait up cores	i isvist beusper (,a	
		Purpose: Provision of food during the Conduct of 43rd National Disability Prevention and Rehabilitation (NDPR) Week Celebrations End User: AVRC II	esiff(0 files) sen (7) case s (100.0) tie ses et tie ses	Gross Amount	52,500.00	
				5%	2,343.75	
		(Ref: PR No.: DSWD7-2021-0835)		2%	937.50	
(Total Am in Word		Forty Nine Thousand Two Hundred Eighteen Pesos and 75/100	of Bluerie has	Net of tax	49,218.75	

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

Conforme:

Signature over Printed Name of Suppl

REBECCA P. GEAMALA, DMPA Regional Director

19,2021 Date

'vailable:

RAYC. VILLARIN, CP Regional Accountant LOUIE RA

ALOBS No. : Amount :

O No. : DSWD7-AMP-2021-522