

PURCHASE ORDER

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

Supplier:	SONNET'S CATERING SERVICES, INC.			PO No. : DSWD7-AMP-2021-616		
Address:	Near IPI Plant 2 Brgy. Tingub, Mandaue City, Cebu			08/13/2021		
Contact No.:	0923-083-2815 / 516-8988		Mode of Procurement: Small Value Procurement			
Contact Person:	Yasmir	n Roxanne G. Revales	TIN:	255-635-376-0	00	
Gentlemen: Please furnish	this Offic	be the following articles subject to the terms and conditions contained her	ein:			
Place of Delivery:		DSWD FOVII, Carreta, Cebu	Delivery Term:		Upon Actual Date of Activity	
Date of Delivery:		Pls. see dates stated below	Payment Term	:	within 30 calendar days after receipt of billing.	
Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
		PROVISION OF CATERING SERVICES UCT Weekly Meeting	1 31 AG WOR Introducts orbit Hoege lone yill	LEMOAN DAYS be responsible to the schedule, qua	loris BEGRAWA (S.	
		Dates:	TO SO USOS SO	the property of the grant	S OF SHUMMEN	
	pax	August 23 & 30, 2021	12	435-00-	10,440.00	
	pax	September 6, 13, 20 & 27, 2021	12	435.00	20,880.00	
	pax	October 4, 11, 18 & 25, 2021	12	435.00	20,880.00	
	pax	November 8, 15, 22 & 29, 2021	12	435.00	20,880.00	
	pax	December 6 & 13, 2021	12	435.00	10,440.00	
		pork/beef, fish & vegetables), dessert (choice of fresh fruits, fruit salad or pastries like cake), and natural juices Strictly no serving of creamdory fish and softdrinks AM/PM Snacks: Preferably sandwich or pasta (variation of pasta), bread and pastries with natural juices Others: Must be natural juices (like lemon grass, calamansi, buko or cucumber juices) Strictly no serving of softdrinks Venue: DSWD FOVII, Carreta, Cebu	eta Lestaturiasis de la conserva for conservation for conservatio		to (81) need filt to belong and connect tent to sell not brown the sell not brown and filt filt to sell not sell tent to sell tent tent tent tent tent tent tent t	
		Purpose: Provision of food during the conduct of UCT Weekly Meeting End User: UCT	ico tons armai east ad ot sai o east biggi	Gross Amount	83,520.00	
		Eliu Oser. OCT	isho (f) nato	5%	3,728.57	
		(Ref: PR No.: DSWD7-2021-0910)	De /700 Of the	2%	1,491.43	
(Total Amount in Words)		Seventy Eight Thousand Three Hundred Pesos	discoupant to y to exercise or to exercise or and should be	Net of tax	78,300.00	
	YAS	ake the full delivery within the time specified above, a penalty of one-tendary of delay shall be imposed. MIN ROXANN & REVALES The over Printed Name of Supplier	Very truly your	Regional		
	PO No	LOUIE RAY VILLARIN, CPA Regional Accountant : DSWD7-AMP-2021-616	Amour	nt :	_	

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