

PURCHASE ORDER

Department of Social Welfare and Development

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: **LOLA MARY'S CATERING SERVICES**

Address: Veterans Drive Maracas, Apas, Cebu City

Contact No.: 238-0513 / 09328598132

Contact Person: Lolita Sy Miranda

PO No. DSWD7-18-227

Date: 04/23/18

Mode of Procurement: Small Value Procurement

TIN: 240-422-850-000

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:		Alaska Mambaling, Cebu	Delivery Term: 180 days starting April 29, 2018		
Date of Delivery:			Payment Term: within 30 calendar days after the delivery & receipt of final billing.		
Stock No.	Unit	Description	Quantity	Unit Cost	Total
	pax	Catering Services	50	45.00 x 180 days x 50 pax	405,000.00
		AM Snacks - Hot Meal for Sama Bajau Children		5%	18,080.36
		Menu Choices:			
		1. Sotanghon Guisado and Sliced Bread, Bottled Fruit Juice			
		2. Benignit with Complete Ingredients, Bottled Fruit Juice			
		3. Meat Bread with Whole Egg, Bottled Fruit Juice			
		4. Lomi with Toasted Bread, Bottled Fruit Juice			
		5. Chicken Arroz Caldo with Quail Eggs, Bottled Fruit Juice			
		6. Champorado with Cheesy Emapanada, Bottled Fruit Juice			
		7. Boiled Camote and Cassava with Butter and Honey, Probiotic Drink		2%	7,232.14
		8. Sticky Rice Balls in Coconut Milk, Chocolate Drink			
		9. Ham and Egg Sandwich, Milk Drink			
		10. Pancake and Corn Mushroom Soup, Bottled Fruit Juice			
		11. Banana Cue and Fish Tempura, Bottled Fruit Juice			
		12. Batchoy with Toasted Bread, Bottled Fruit Juice			
		13. Carrot Cake, Probiotic Drink			
		14. Puto Cheese and Potato Fries, Chocolate Drink			
		Venue: Alaska Mambaling, Cebu City		Total after tax	379,687.50
		Schedule of Delivery: 180 days starting April 29, 2018			
		Purpose: Provision of Snacks/Hot Meal for Sama Bajau Children in Activity Center in Alaska, Mambaling, Cebu City			
		(Ref: PR No.: DSWD7-17-0387)			
(Total Amount in Words)		Three hundred seventy nine thousand six hundred eighty seven pesos and 50/100		Net of tax	379,687.50

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,

Conforme:

Lolita Sy Miranda
LOLITA SY MIRANDA

Signature over Printed Name of Supplier

4/26/18

Date

MA. EVELYN B. MACAPOBRE, CESO III
Director IV

For the Regional Director:

Shirley Marie S. Lucero
SHIRLEY MARIE S. LUCERO
Director III / Accounts and Finance Director for Operations

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____

AO 6/15/02

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