DSWD7-2019-AMP-1076

11/20/2019

PURCHASE ORDER

Department of Social Welfare and Development Field Office VII

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

PO No.

Date:

IVANNA'S KITCHEN

Basak, San Nicolas, Cebu City

Supplier: Address:

ontact No.: 266-4062/09176298856/09085288965			Mode of Procurement:		Procurement	
ntact Person:	act Person: Toni Carbonell		TIN: 252-621-914-0		00	
entlemen: Please furnish tl	his Office	e the following articles subject to the terms and conditions of	contained herein:			
lace of Delivery:		Cebu City	Delivery Term:		Upon Actual Date of Activity	
ate of Delivery:		November 28, 2019	Payment Term:		within 30 calendar days after receipt of billing.	
Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount	
	pax	Catering Services: 1 Meal and 2 Snacks (Packed)	539	500.00	269,500.00	
		Activity: 2019 Regional Children's Contest Date: November 28, 2019	Cilio kipa Arii biyas Tarib bayara Tasa Kalio mayayara Malio	5%	12,031.25	
	/	Venue: Robinsons Galleria Cebu, Cebu City	kurusika pripetere	2%	4,812.50	
		Details: Lunch and 2 Snacks (AM and PM) Menu: Lunch (Packed)	ist early off) cortie (e not set by sign of rule our byth nithe and nic our of streeth little ago	Total after tax	252,656.25	
		□ rice; 2 main dishes (stir fry mixed vegetables without sauce and fried chicken leg part); dessert (preferably whole ripe banana fruit) and 500ml bottled mineral water Snacks (AM and PM – Packed) □ meat bread and ham and cheese sandwich and bottled natural fruit juice	e is justical strip a neofest appear enated miles nederal relative disclosives a country financial or C trials (Septill or a	isture intent (comparative) An class JUA 1990 consistent not time se configure costs done effect ours you you not little before sites	The major sensitives to the sensitives of the sensitive of the sensitives of the sensitive of the sens	
		Plus: □ Provision of child-friendly Mascot during lunchtime □ Provision of 300 pieces regular sized assorted colored good quality balloons for the stage □ Provision of 500 loot bags of lollipop candies, chocolates, chips, biscuits, and unisex toys for the children-participants □ Provision of at least 3 long tables for the food station and 500 chairs	contituein an ignigation of the control of the cont	and the second street of the second s	ten trappad for the trappad fo	
		AM AVEO 12453 CVV 30 on an Allique and a Cleathra	i blooks terredo	ign makes ne bat		
		(Ref: PR No.: DSWD7-19-1627)			1	
(Total Amount in	Words)	Two hundred fifty two thousand six hundred fifty six pesos and 25/1	00	Net of tax	252,656.25	
In case of failured for conforme: Conforme:	every da	ke the full delivery within the time specified above, a penalty of any of delay shall be imposed. The full delivery within the time specified above, a penalty of any of delay shall be imposed. The full delivery within the time specified above, a penalty of any of delay shall be imposed. The full delivery within the time specified above, a penalty of any of delay shall be imposed. The full delivery within the time specified above, a penalty of any of delay shall be imposed.	Very truly yours,			
urius Available.		Regional Accountant	Amount :			