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

| Supplier: Address: | CESAR'S CATERING Argao, Cebu 9333227782.00 Teresa Diez | | PO No. | DSWD7-2019-AMP-185 04/01/2019 | |
|---------------------------------|--|--|--|--|---|
| Contact No.: Contact Person: | | | Mode of Procurement: TIN: 215183050000 | | Small Value Procurement |
| | | | | | |
| Gentlemen: Please furnish | h this Ot | ffice the following articles subject to the terms and condit | ions contained l | | |
| Place of Delivery: | | RRCY, Argao, Cebu | Delivery Term: | | Upon Actual Date of Activity |
| Date of Delivery: | 1 | April 5, 2019 | Payment Term: | | within 30 calendar days after receipt of billing. |
| Stock No. | Unit | Desciption PRCY Family Day and D | Quantity | Unit Cost | Amount |
| | | RRCY Family Day and Recognition Day | The state of the s | en en de de la serie de la calendar | E MANY A CA |
| | | Date: April 5, 2019 | Dies blose of de- | The state of the state of | |
| | pax | Catering Services (Buffet) for Parents/Guest and Staff | 125 | 300.00 | 37,500.00 |
| | | (1 meal - Lunch & 2 snacks - am,pm) | Personal and the second | THE RESIDENCE | Kings (A |
| | | Menu: | s hatten fixe and with | A WELL THE STATE OF THE STATE O | PART I |
| | | Lunch, rice, buttered chicken, beef steak, Bam-I fruits | selection of a selection | ad cassistation entro | |
| | | Sancks (am) - siopao & tetra pack juice | APLE V SICENIA | A Complete the party of the par | and such |
| | | (Pm) - burger & soft drinks | | a organical and to the | 15-66 860 a |
| | pax | Additional Food - for 70 CICLs | 70 | 230.00 | 16,100.00 |
| | | Lunch - beef steak , bam-l , fruits & drinks | | Total before tax | |
| | | Sancks (am) - siopao & tetra pack juice | | 5% | 53,600.00 |
| | | (Pm) - burger & soft drinks | | 2% | 2,392.86 957.14 |
| | | 100 Commence of the commence o | | to check-aco navraka | |
| | | Purpose: For RRCY's Family Day & Recognition Day for the Elementary pupils and Graduates for the school year 2018-2019 on April 5, 2019 | | fit such to venture the end seeks were the such course | into (g) |
| (Total Amount in Wo | | (Ref: PR No.: DSWD7-19-0518) | 7/0/11 | Water Company of | 20 |
| | , . | Fifty thousand two hundred fifty pesos the full delivery within the time specified above, a penalty of one-te | Secretaria de la composición dela composición de la composición dela composición dela composición dela composición de la composición dela composición de la composición de la composición dela composición | Net of tax | 50,250.00 |
| one percent for eve | ery day of | r delay strail be imposed. | enth (1/10) ery truly yours, | 6-1 | |
| Conforme: | MANUA | TENES A DICT | SHAL | The Part of the Pa | UCERO |
| Si | gnature c | over Printed Name of Supplier | Direct | or III/ ARD for Ope | erations |
| | | 4/4/q Date | | | |
| nds Available: | | | | | |
| | Regional Accountant | | ALOBS No. : | | |
| O 6/15/02 PO No. DS | | 1 of 1 | | | |