

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: Contact No.: Contact Person:	CESAR'S CATERING SERVICES Argao, Cebu 9333227782.00 Teresa Diez	PO No. Date: Mode of Procurement: TIN:	DSWD7-2019-AMP-185 04/01/2019 Small Value Procurement 215183050001
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Gentlemen:

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

Place of Delivery:	RRCY, Argao, Cebu	Delivery Term:	Upon Actual Date of Activity
Date of Delivery:	April 5, 2019	Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		RRCY Family Day and Recognition Day			
		Date: April 5, 2019			
	pax	Catering Services (Buffet) for Parents/Guest and Staff (1 meal - Lunch & 2 snacks - am,pm) Menu: Lunch, rice, buttered chicken, beef steak, Bam-I fruits Sancks (am) - siopao & tetra pack juice (Pm) - burger & soft drinks	125	300.00	37,500.00
	pax	Additional Food - for 70 CICLs Lunch - beef steak , bam-I , fruits & drinks Sancks (am) - siopao & tetra pack juice (Pm) - burger & soft drinks	70	230.00	16,100.00
				Total before tax	53,600.00
				5%	2,392.86
				2%	957.14
		Purpose: For RRCY's Family Day & Recognition Day for the Elementary pupils and Graduates for the school year 2018-2019 on April 5, 2019 (Ref: PR No.: DSWD7-19-0518)			
(Total Amount in Words)	Fifty thousand two hundred fifty pesos			Net of tax	50,250.00

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.

Conforme:

MARIA TERESA K. DIEZ
Signature over Printed Name of Supplier

4/4/19
Date

Very truly yours,

Shalaine Marie S. Lucero
SHALAINE MARIE S. LUCERO
Director III/ ARD for Operations

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____