

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. DSWD7-2019-AMP-666

Date: 08/16/2019

Mode of Procurement: Shopping

TIN: 240-422-850-000

Gentlemen:

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

Place of Delivery:	Activity Center, Cebu City	Delivery Term:	100 days starting August to December		
Date of Delivery:	August 2019 to December 2019	Payment Term:	within 30 calendar days after the delivery & receipt of final billing.		
Stock No.	Unit	Description	Quantity	Unit Cost	Total
	pax	Catering Services (Snack/Hot Meal for Street Children for 100 days from August to December 2019)	100	100 pax X 48.00 x 100 days	480,000.00
		Menu Choices:		5%	21,428.57
		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%	8,571.43
		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: Activity Center, Cebu City		Total after tax	450,000.00
		(Ref: PR No.: DSWD7-17-1163)		Nett of tax	450,000.00
(Total Amount in Words)	Four Hundred Fifty thousand pesos				

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:

ROBERTO NIÑO YAMANAN

Signature over Printed Name of Supplier

8/23/19

Date

Very truly yours,

REBECCA P. GEAMALA
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____

AO 6/15/02

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