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 2321103

Supplier:	CEI	CEBU RED CARPET CATERING SERVICES INC. PO No. DSWD7.2046				
Address: Contact No.:	ntact No.: North Reclamation Area, Cebu City 232-2334/ 232-2320		PO No. Date:	DSWD7-2019-	AMP-949 \	
Contact Perso	intact Person: Rochelle D. Sanchez			10/10/2019		
Gentlemen:			Mode of Procurement: Small value procurement TIN: 245-900-459-000			
Please furnis	sh this Of	ffice the following articles subject to the terms and conditions con	tained barain.			
Place of Deliver	y:	Cebu City				
Date of Delivery:		Ontal	Delivery Term:		Upon actual date of activity	
		October 22-23,2019	Payment Term:		within 30 calendar	
Stock No.	Unit	Desciption			days after the activi	
		Catering Services	Quantity	Unit Cost	Amount	
		Activity: 5th Panaghiusa Festival			A LA	
		Date:				
	pax	October 22, 2019 (1 Packed Meal and 2 Snacks)		- In the state of		
			500	220.00	110,000.0	
	pax	Date: October 23 2019 (Buffet Di				
	/	October 23, 2019 (Buffet Dinner and 2 Snacks) Menu: Lunch, AM&PM Snacks	260	520.00	135,200.00	
		 Lunch/Dinner: Rice, 3 main dishes (choices of vegetable, fish, chicken and pork/beef), dessert and natural juice drinks or mineral water. Strictly no softdrinks. Snacks: native delicacies with natural juice drinks 			245,200.00	
	F	Purpose:for the conduct of 5th Panaghiusa Festival		5% 2% Total after tax	10,946.43 4,378.57 229,875.00	
Total Amount in Wo	rdo) -	End User: SMU (Ref: PR No.: DSWD7-19-1175)	Philipping see	Selection appearance		
		WO nundred twenty nine the		/		
onforme: 54	ROCHE	delay shall be imposed.	ery truly yours,	EECCA P. GEAMAL, Regional Director	229,875.00 A _H	
Available:	10-21	-19 Date	V			
	LO	UIE RAY C. VILLARIN, CPA egional Accountant	ALOBS No. : Amount :			
15/02 PO No. DSI		V 11 /0 000				