



PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: MIGGAB EATERY	PO No. DSWD7-AMP-2021-009
Address: 712-a Tres de Abril, Labangon Cebu City	Date: 01/18/2021
Contact No.: 0927-616-6249	Mode of Procurement: Small Value Procurement
Contact Person: Cleo B. Baring	TIN: 726-591-259-000

Gentlemen:

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

Place of Delivery:	within Cebu City	Delivery Term:	Upon Actual Date of Activity
Date of Delivery:	Pls. see dates stated below	Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES (Packed Meal and Snacks)					
1		Title: KM Quarterly Meeting Menu: AM Snacks (preferably sandwich, pizza or pasta with natural juices) April 6, 2021	15	60.00	900.00
	pax	August 6, 2021	15	60.00	900.00
	pax	October 5, 2021	15	60.00	900.00
2		Title: SWDL-Net Quarterly Meeting Menu: AM Snacks (preferably sandwich, pizza or pasta with natural juices) February 26, 2021	20	60.00	1,200.00
	pax	April 30, 2021	20	60.00	1,200.00
	pax	July 9, 2021	20	60.00	1,200.00
	pax	October 22, 2021	20	60.00	1,200.00
3		Title: SWDL-Net Capability Building March 26, 2021	30	450.00	13,500.00
	pax	June 4, 2021	30	450.00	13,500.00
	pax	July 23, 2021	30	450.00	13,500.00
	pax	October 15, 2021	30	450.00	13,500.00
		Details: Provision of Packed AM snacks, Lunch, PM Snacks Venue: Within Cebu City Menu: Lunch and AM, PM Snacks Packed Lunch: Rice, Soup, 3 main dishes (vegetables, fish, chicken and pork/beef) Dessert: (choice of fresh fruit, fruit salad or pastries like cake and natural juices) Strictly no serving of creamdory fish AM/PM snacks: Preferably sandwich, pizza or pasta with natural juices			
		Others: Must be natural juices (like lemon grass, calamansi, buko, watermelon or cucumber juices) Should be served as individual pack meals Strictly no serving of softdrinks			
		Purpose: Provision of food during the conduct of CBS Activity End User: CBS			
			Gross Amount		61,500.00
			5%		2,745.54
			2%		1,098.21
(Total Amount in Words)	Fifty seven Thousand Six Hundred Fifty Six Pesos and 25/100			Net of tax	57,656.25

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:

Cleo B. Baring
Signature over Printed Name of Supplier

1/25/2021
Date

Very truly yours,

Rebecca P. Geamala
REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

Louie Ray C. Villarain
LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____