## **DSWD**

## PURCHASE ORDER

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

Supplier:	BOH	OL DINE AND SIGN, INC.		PO No.	DSWD7-AMP-	SWD7-AMP-2021-028	
Address:	0821, J.A.Clarin St., Dao, Tagbilaran City, Bohol			Date: 01/29/2021 1			
Contact No.:	0917-30	06-2946 / 0920-777-0691	1	Mode of Prod	curement:	Small Value Procurement	
ontact Person:	Shobel I	Ligalig		TIN:	483-100-947-000		
Gentlemen:							
lace of Delivery:	this Offic	te the following articles subject to the terms and within Tagbilaran City or other nearby Municipalities		Delivery Term		Upon Actual Date of Activity	
ate of Delivery.	2240000 800 0.00 22200000	Pls. see dates stated below		Payment Terr	n;	within 30 calendar days after recei	
Stock No.	T Unit	Description		Quantity	Unit Cost	of billing Amount	
3,000,740	7	Provision of Catering Servi	ices for	Quantity	Onicoos	Amoun	
		"SLP Provincial Project D					
		Officers (PDOs) Monthly					
			weeting				
		(PACKED 1 MEAL AND 2 SNACKS)	***				
		Details: Packed Meals (Lunch and AM & P			100		
		Venue: within Tagbilaran City or other near	by Municipalities				
	pax .	February 19, 2021		33 、	297.90	9,830.7	
	pax ,	March 12,2021		33 、	297.90 \	9,830 7	
	pax	April 16, 2021		33 、	297.90 <	9,830.7	
	pax	May 19, 2021		33 _	297.90 <	9,830.7	
	pax	June 11, 2021		33 `	297.90 <	9,830.7	
	pax	July 16, 2021		33 `	297.90	9,830.7	
	pax _	August 20, 2021		33~	297.90 <	9,830.7	
	pax _	September 24, 2021		33 \	297.90 \	9,830.7	
	1	October 22, 2021		33 \	297.90 `	9,830.7	
	pax -	November 19, 2021		33 ~	297.90 >	9.830.7	
	pax_	December 17, 2021		33	297.90	9,830.7	
		AM/PM Snacks: variation of pasta, brea and natural/local juice such as calamans No serving of cream dory fish and sof Should be served as individual pack me Others: Service Provider to provided me	si, buko, etc. <b>ftdrinks</b> als				
		Purpose: Provision of food during the co Provincial Project Development Officers Meeting End User: SLP			Gross Amount	108,137.70	
					5%	4,827.58	
	1	(Ref: PR No.: DSWD7-21-0	**************************************		2%	1,931.0	
(Total Am in Word		One Hundred One Thousa Hundred Seventy Nine Pes 09/100			Net of tax	101,379.09	
		e the full delivery within the time specified above, a p	penalty of one-tenth (1/1	0)			
one percent for	every day	of delay shall be imposed		Very truly your	61-22	> 1	
Conforme	\	Melopieuro			4	EAMALA DMDA	
a service in the	SHODEZ / HEALLE				REBECCA P. GEAMALA, DMPA Regional Director		
	Signature	over Printed Name of Supplier					
	PER	JRUNEY 03, 2021		V			
	···	Date					
inds Available:		LOUIE RAY C. VILLARIN	I, CPA	ALOBS Amour		AND	