

PURCHASE ORDER

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

		Field Office VII, Cebu City				
Supplier:	ONE CENTRAL HOTEL AND SUITES CORP.			PO No. : DSWD7-AMP-2021-060		
Address:	9-10/F One Cetral Tower, L.Kilat St,Cor. Sanciangko Cebu City		Date: 02/15/2021			
Contact No.:	0998-586-1683 / 0917-140-0546					
Contact Person:	Krezey	Yannah Ricarte	TIN:	•	Small Value Procurement	
Gentlemen:			TIIN.	009-843-414-00	0	
Please furnish	this Offic	te the following articles subject to the terms and conditions contained her	ein:			
Place of Delivery:		DSWD FO VII, Cebu City			Upon Actual Date of Activity	
Date of Delivery:		Pls. see dates stated below	Payment Term	1:	within 30 calendar days after receipt	
Stock No.	Unit	Description	Quantity	Unit Cost	of billing.	
		Provision of Catering Services		OTHE COOL	Amount	
		Information Communication Technology Section				
		Meeting for CY 2021				
	nav	Pebruary 19, 2021	1			
			12 \	450.00 \	5,400.00	
		March 18, 2021	12 `	450.00 \	5,400.00	
		April 23, 2021	12 \	450.00 >	5,400.00	
		May 21, 2021	12 -	450.00 \	5,400.00	
		June 25, 2021	12 \	450.00 ~	5,400.00	
	pax .	July 23, 2021	12	450.00	5,400.00	
		August 27, 2021	12	450.00	5,400.00	
	pax -	September 24, 2021	12	450.00	5,400.00	
	pax _	October 22, 2021	12	450.00	5,400.00	
	pax	November 19, 2021	12~	450.00	5,400.00	
		Venue: DSWD FO VII, Cebu City			0,100.00	
		Details:				
		Meals-Packed Lunch, AM and PM Snacks				
		Packed Lunch: Rice, 3 main dishes (choices of vegetable,				
		fish, chicken and pork/beef), dessert (preferably fruits) and				
		bottled water				
		Packed AM/PM Snacks: Variation of pasta, bread, native snacks and canned juice				
		onasio and samisa jaio				
		Purpose: Provision of food during the search of the				
		Purpose: Provision of food during the conduct of Information Communication Technology Section Meeting for CY 2021		Gross	E4 000 00	
		Communication reclinology Section Meeting for CY 2021		Amount	54,000.00	
		End User: ICTMS			1 9 1 1 1	
				5%	2,410.71	
/T - 4 - 1 A		(Ref: PR No.: DSWD7-21-0146)		2%	964.29	
(Total Amount Fifty Thousand Six Hundred Twenty Five			Net of	FO COF OO		
•		Pesos		tax	50,625.00	
In case of failur	e to make	the full delivery within the time specified above, a penalty of one-tenth (1/10)		/ /	1	
or one percent for e	every day	of delay shall be imposed.	V	6/		
	(Very truly yours	Jun		
Conforme:	Krezey Yahnah R. Ricarte		REBECCA P. GEAMALA, DMPA			
		over Ring of Name of Supplier		Regional	Director 6	
	Feb	. 17, 2021 Date				
ando Assellati						
ınds Available:		LOUIE BAY AND	ll l	No. :		
		LOUIE RAY . VILLARIN, CPA Regional Accountant	Amount	:	_	
		Regional Accountant				

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