



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

## PURCHASE ORDER

|                                                                                                                                                    |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Supplier: MIGGAB EATERY</b><br>Address: 712-a Tres de Abril, Labangon Cebu City<br>Contact No.: 0927-616-6249<br>Contact Person: Cleo B. Baring | <b>PO No. : DSWD7-AMP-2021-100</b><br>Date: <b>03/01/2021</b><br>Mode of Procurement: Small Value Procurement<br>TIN: 726-591-259-000 |
|----------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

Gentlemen:

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

|                    |                             |                |                                                   |
|--------------------|-----------------------------|----------------|---------------------------------------------------|
| Place of Delivery: | DSWD FO VII, 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           |
|--------------------------------|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|------------------|
|                                | pax  | Provision of Catering Services<br><b>"Bids and Awards Committee (BAC), Technical Working Group (TWG), Procurement Management Section (PMS) Meetings and Public Bidding Activities - Preprocurement Conference/Prebid Conference/Bid Opening"</b><br><br><b>Date of Activity:</b> March to December 2021 (for 20 meetings) As need arises<br>(Schedule of Delivery will be communicated at least 2 days before the activity)<br><b>Details:</b><br><b>Lunch:</b> Rice, soup, 3 dishes (vegetable, fish, chicken and pork/beef), dessert (preferably fruits) and natural juices<br><b>Others:</b> Purified Drinking Water<br>-Should be served as individual packed meal<br>-Strictly no serving of softdrinks<br>-No serving of creamdory fish<br><br><b>Purpose:</b> Food provision during the conduct of Bids and Awards Committee (BAC), Technical Working Group (TWG), Procurement Management Section (PMS) Meetings and Public Bidding Activities - Preprocurement Conference/Prebid Conference/Bid Opening<br><b>End User:</b> Procurement Management Section | 20       | 250.00            | 100,000.00       |
|                                |      | (Ref: PR No.: DSWD7-21-0209)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |          | 5%                | 4,464.29         |
|                                |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |          | 2%                | 1,785.71         |
| <b>(Total Amount in Words)</b> |      | <b>Ninety Three Thousand Seven Hundred Fifty Pesos</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |          | <b>Net of tax</b> | <b>93,750.00</b> |

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.

Very truly yours,

Conforme:

Signature over Printed Name of Supplier

3/1/2021  
 Date

**REBECCA P. GEAMALA, DMPA**  
 Regional Director

Funds Available:

**LOUIE RAY C. VILLARIN, CPA**  
 Regional Accountant

ALOBS No. : \_\_\_\_\_  
 Amount : \_\_\_\_\_