September of Social Walter and Development

PURCHASE ORDER

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

Supplier:	CEBU RED CARPET CATERING SERVICES, INC. PO			O No. DSWD7-AMP-2021-103		
Address:	North Reclamation Area, Cebu City		Date:	ate: 3/2/2021		
Contact No.:	232-2334 / 232-2320		Mode of Pro	ocurement:	Small Value Procurement	
Contact Person:	Pachalla D. Canahan		TIN:	245-900-459-000		
Gentlemen:		Letter of the property of \$2000.				
	this Offic	te the following articles subject to the terms and conditions contained he	erein:			
Place of Delivery:		AVRC II, Camomot Franza Rd., Labangon, Cebu City	Delivery Term:		Upon Actual Date of Activity	
Date of Delivery:		Pls. see dates stated below	Payment Ter	m:	within 30 calendar days after recei of billing.	
Stock No.	Unit	Description,	Quantity	Unit Cost	Amount	
		Provision of Catering Services for	ja sa teun	The second secon	Agains 15	
	pax	"DSWD 70th Anniversary Celebration"	310	500.00	155,000.00	
		Date: March 5, 2021		ant off wind former of the	TORKINA CONTROL	
		Details: Packed Lunch, AM Snacks & PM Snacks Lunch: Rice, soup, 3 main courses (choices of beef/chicken/fish & vegetables only, no pork), (fish not creamdory) Dessert: fresh fruits Drinks: Natural fruit juice & bottled water (STRICTLY NO SOFTDRINKS) Others: : Service provider will provide menu upon completion of the RFQ : Food must be delivered between 9AM to 11 AM for the AM snack & Lunch and 2 PM to 3PM for the PM Snack : Service Provider must follow the selected menu (based from the menu provided) by the end-user and inform them at hand for any changes prior to delivery : Should be served as individual packed meal Purpose: Meal provision for the attendees of the DSWD 70th Anniversary Celebration. End User: HRMDD			ACSHAWA (E CANDON SERVICE CONTROL CON	
		more that it is a constitution of the constitution and the constitution of the constit	ngun (T) an ne	5%	6,919.64	
		(Ref: PR No.: DSWD7-21-0202a)	Dec (100 to tribu	2%	2,767.86	
(Tota	ı	One Hundred Forty Five Thousan	d		1 29/15 IA (\$	
				Net of	u-enc_1 sp (0)	
Amount in		Three Hundred Twelve Pesos and		tax	145,312.50	
Words)		50/100		lax	otosau e sA - E 17	
In case of of one percent	failure to	o make the full delivery within the time specified above, a penary day of delay shall be imposed.		A.		
Conforme:	Signature	chelle D. Sawker	Very truly you	The same of the same of the same of	AMALA, DMPA Director	
		Date Date				
Funds Available:		LOUIE RAY C. VILLARIN, CPA Regional Accountant	ALOBS No. :			
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