



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

PURCHASE ORDER

Supplier: JOSEPHINE'S CATERING SERVICES	PO No.: DSWD7-AMP-2024-150
Address: Villa Leyson Subd., Narra St., Blk, 6 Lot 23, Bacayan Cebu City	Date: 3/25/2024
Contact No.: 0942-345-6600	Mode of Procurement: NP-Small Value Procurement
Contact Person: Josephine A. Redoble	TIN: 205-154-477-000-0

Gentlemen:

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

Place of Delivery:	DSWD FOVII, 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 for the conduct of the DESIGNATED FINANCE OFFICERS MONTHLY MEETING			
		Date:			
	pax	April 5, 2024	45	330.00	14,850.00
	pax	May 10, 2024	45	330.00	14,850.00
	pax	June 14, 2024	45	330.00	14,850.00
	pax	July 12, 2024	45	330.00	14,850.00
	pax	August 9, 2024	45	330.00	14,850.00
	pax	September 13, 2024	45	330.00	14,850.00
	pax	October 11, 2024	45	330.00	14,850.00
	pax	November 15, 2024	45	330.00	14,850.00
	pax	December 6, 2024	45	330.00	14,850.00
		Meal: Lunch and PM snacks			
		Lunch Menu: Rice, Soup, 2 main dishes (choices of: Beef/Pork/Chicken or Fish), 1 main dish: vegetables Dessert: Choices of: fruits or cakes or salads Drinks: Choice of: at least 240ml Canned Juice Strictly No Softdrinks & Flavored Bottled Drinks No serving of BAM-E, Pansit or Bihon as viand No serving of Creamdory fish PM Snacks: Choices of: pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks: Choices of: at least 240 ml canned juice			
		Others: Food must be delivered: Lunch (11:00AM) and PM snacks (3:00PM to 4PM) Service provider must submit the Statement of Account on the day of the delivery. Service provider must inform the End-user ahead of time for any changes in the menu prior to the delivery End-user will inform the service provider at least three (3) days prior to the conduct of meeting.			
		Purpose: Provision of packed meals & snacks for the participants of the activity			
		END USER: FMD			
		(Ref: PR No.: DSWD7-2024-0273)			

(Total Amount in Words)	One Hundred Thirty Three Thousand Six Hundred Fifty Pesos	Gross Amount:	133,650.00
--------------------------------	--	----------------------	-------------------

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:

[Signature]
Signature over Printed Name of Supplier

Date: APR 04 2024

Very truly yours,

[Signature]
SHALAINÉ MARIÉ S. LUCERO, CESO IV
Regional Director

Funds Available:

[Signature]
RAMONITA S. MANTANZAN
Assistant Regional Director

ALOBS No.:

Amount: