

## PURCHASE ORDER



Department of Social Welfare and Development

Field Office VII, Cebu City

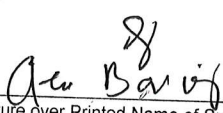
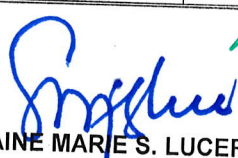
Supplier: <b>MIGGAB EATERY</b>	PO No. <b>DSWD7-AMP-2024-238</b>
Address: 712-A Tres de Abril, Labangon, Cebu City	Date: <b>4/24/2024</b>
Contact No.: 0927-616-6249 / (032)407-9480	Mode of Procurement: NP-Small Value Procurement
Contact Person: Cleo B. Baring	TIN: 726-591-259-000

Gentlemen:

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

Place of Delivery:	AVRC II Compound, Camomot Franza Road Labangon, 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
		<b>CATERING SERVICES FOR THE FOLLOWING ACTIVITIES</b>			
		<b>1. Job Search Seminar / Employment Readiness Seminar</b>			
	pax	April 26, 2024 Lunch (Packed) Snacks : AM (Packed)	55	370.00	20,350.00
		<b>2. SSS and Philhealth Orientation</b>			
	pax	April 30, 2024 Lunch (Packed) Snacks : AM (Packed)	55	370.00	20,350.00
		<b>3. Labor Laws and Safety and Health in a Workplace Seminar</b>			
	pax	May 10, 2024 Lunch (Packed) Snacks : AM (Packed)	55	370.00	20,350.00
		<b>4. Employers Sensitivity Training and Simulation (1st Sem)</b>			
	pax	May 31, 2024 Lunch (Packed) Snacks : AM & PM (Packed)	27	420.00	11,340.00
		<b>5. Small Business Management</b>			
	pax	June 14, 2024 Lunch (Packed) Snacks : AM (Packed)	55	370.00	20,350.00
		<b>6. BSP Orientation (Opening of Bank Account &amp; other services)</b>			
	pax	July 19, 2024 Lunch (Packed) Snacks : AM (Packed)	55	370.00	20,350.00
		<b>7. Basic Customer Service Seminar</b>			
	pax	August 9, 2024 Lunch (Packed) Snacks : AM (Packed)	55	370.00	20,350.00

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>8. Semestral Meeting of AVRC II Alumni Association/Cooperative Officers Meeting</b>			
	pax	June 19, 2024	20	420.00	8,400.00
	pax	September 3, 2024	20	420.00	8,400.00
		Lunch (Packed) Snacks : AM & PM (Packed)			
		<b>9. AVRC II Alumni General Assembly</b>			
	pax	September 26, 2024	100	420.00	42,000.00
		Lunch (Packed) Snacks : AM & PM (Packed)			
		<b>Menu:</b> Rice, Soup, 2 Dishes : (Choices of: Beef / Pork / Chicken or Fish), 1 Dish : Vegetables Dessert (Choices of: Fruits or Cakes or Salads) Drinks : (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice ) No serving of CREAMDORY fish No serving of BAM-E, PANSIT or BIHON (as viand) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS & POWDER JUICES <b>AM / PM Snacks:</b> Choices of : Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks : (Choice of at least: 330ml Bottled Natural Juice or 240ml Canned Juice or Hot Chocolate ) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS & POWDER JUICES, NO TUNA BREAD <b>Other Specifications:</b> Food must be delivered between 9:00 AM to 11:00 AM. Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments. 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 Catering Services for the participants END USER: DRMD  (Ref: PR No.: DSWD7-2024-0456)			
	(Total Amount in Words)	<b>One Hundred Ninety Two Thousand Two Hundred Forty Pesos</b>		<b>Gross Amount:</b>	<b>192,240.00</b>
<p>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.</p>					
Conforme:  Signature over Printed Name of Supplier <b>MAY 06 2024</b> Date		Very truly yours,  <b>SHALAIN MARIE S. LUCERO, CESO IV</b> Regional Director			
Funds Available: <b>PAOLO GILBERTO B. CAPUL, CPA</b> Regional Accountant			ALOBS No. : _____ Amount : _____		
PO No. DSWD7-AMP-2024-238					