



PURCHASE ORDER

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

Supplier:	JOSEPHINE'S CATERING SERVICES	PO No.:	DSWD7-AMP-2024-300
Address:	Villa Leyson Subd., Narra St., Blk, 6 Lot 23, Bacayan Cebu City	Date:	05/03/2024
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:	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
		CATERING SERVICES FOR THE FOLLOWING ACTIVITIES			
		Dates:			
		1. Entrepreneurial Mind-setting Seminar, Simple Bookkeeping and Marketing Strategies			
	pax	MAY 15, 2024 Lunch (Packed) Snacks : PM (Packed)	68	370.00	25,160.00
	pax	OCTOBER 9, 2024 Lunch (Packed) Snacks : PM (Packed)	68	370.00	25,160.00
		2. Workshop on White Cane Safety and Exposure Tour (Citizenship Training)			
	pax	August 1, 2024 Meals: Lunch (Packed) Snacks: AM and PM (Packed)	68	370.00	25,160.00
		3. P.E Culmination Activity			
	pax	June 8, 2024 Meals: Lunch (Packed) Snacks: PM (Packed)	68	370.00	25,160.00
	pax	September 20, 2024 Meals: Lunch (Packed) Snacks: PM (Packed)	68	370.00	25,160.00
		4. Graduation			
	pax	September 27, 2024 Meals: Lunch (Packed) Snacks: AM and PM (Packed)	154	370.00	56,980.00
		5. Year-End Skills Culmination Activity			
	pax	December 20, 2024 Meals: Lunch (Packed) Snacks: PM (Packed)	68	370.00	25,160.00


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Meals: AM snacks, Lunch, and PM snacks (Should serve as individual pack meals) Lunch/Dinner: 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 500ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice) No serving of CREAMDORY fish No serving of BAM-E, PANCIT or BIHON (as viand) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS & POWDER JUICES AM/PM Snacks: Choices of: Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks: (Choices of at least 330ml Bottled Natural Juice or 240ml Canned Juice or Hot Chocolate) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS & POWDER JUICES Other Specifications: 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 tract 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 packed meals & snacks for the participants of the activity END USER: AVRC II (Ref: PR No.: DSWD7-2024-0457)			


(Total Amount in Words)	Two Hundred Seven Thousand Nine Hundred Forty Pesos		Gross Amount:	207,940.00
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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, 

SHALAINÉ MARIE/S. LUCERO, CESO IV
Regional Director 

Conforme: 
Signature over Printed Name of Supplier
Date 8/17/2024

Funds Available: **PAOLO GILBERTO B. CAPUL, CPA**
Regional Accountant 

ALOBS No. : _____
Amount : _____