

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	<b>BARAMEDZ FOODS &amp; CATERING SERVICES</b>	PO No.: RC-NCDOP 17-435
Address :	BITOGON, DUMANIUG, CEBU	Date : July 19, 2017
Contact No.:	0478851066	Mode of Payment: Shopping

Gentlemen:  
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery:	DUMANIUG, CEBU	Delivery term: upon actual receipt of undelivered activity
Date of Delivery:		Payment term: 30 days from delivery and final receipt of billing of every activity

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
<b>I. Title of Activities</b>					
1	332	pax	<b>Municipal Accountability Reporting cum Municipal Orientation (1 day)</b> Activity Date: within the months of September to October 2017 for 292 & 377 areas	250.00/pax	82,500.00
2	147	pax	<b>Municipal Planning for Participatory Situation Analysis (1 day)</b> Activity Date: within the months of September 2017 to November 2017 for 293 & 377 areas	255.00/pax	37,485.00
3	325	pax	<b>Barangay Participatory Situation Analysis (2 days)</b> Activity Date: within the months of September-October 2017 for 377 areas & within the month of October to November 2017 for 293 areas	265.00/pax/day	171,000.00
4	147	pax	<b>Criteria Setting Workshop(1 day)</b> Activity Date: within the month of October 2017 for 377 areas & within the month of November to December 2017 for 292 areas	255.00/pax	37,485.00
5	147	pax	<b>Project Development Workshop(2 days)</b> Activity Date: within the month of October 2017	275.00/pax/day	80,250.00
6	184	pax	<b>MIAC Technical Review ( 1 day)</b> Activity Date: within the month of November 2017	255.00/pax	46,920.00
7	263	pax	<b>Municipal Inter-Barangay Forum for Participatory Resource Allocation ( 1 day)</b> Activity Date: within the month of November 2017	255.00/pax	67,065.00
<b>II. Catering Services:</b>					
a. Buffet Lunch: Rice, Soup, 2 main courses and drinks (natural juice & purified drinking water)					
b. AM and PM snacks					
<b>III. Venue of the Activity:</b>					
DUMANIUG, CEBU					
REQ# RC-NCDOP 17-435 PR# RC-NCDOP 17-435					
(Total Amount in Words) Eight hundred three thousand two hundred forty eight pesos only					753,316.00

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.

Very truly yours,  
**MA. EVELYN B. MACAPORRE, CHIEF**  
Director

Conforme:  
**BARAMEDZ FOODS & CATERING SERVICES**  
**LOUIE PAT C. WILLARIN**  
Accountant III

Funds Available:	Amount OR #
------------------	-------------

8/25/17