

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	Duran-Purisima Estate Corp.	PO No.: KC-NCDDP-17-474
Address :	Tabunok Tabuelan, Cebu	Date : August 17, 2017
Contact No.	512-8870/09326070935	Mode of Procurement: Shopping


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

Place of Delivery:	Tabuelan, Cebu	Delivery Term: upon actual conduct of scheduled 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
			Title of Activity		
			Monthly Cluster Technical Session		
			Cebu Cluster North 1- Tabuelan, Cebu		
1	1	Function room	A. Venue Rental * free used of function hall		
2	41	pax	B. Catering Services *Buffet Lunch and Dinner: Rice, 3 Main courses, fruits and drinks (Natural juice). *2 snacks (AM and PM snacks) *with free mineral water Date of Activity: within October, 2017	350.00	14,350.00
					14,350.00
				5% 3%	640.69 430.50
				2%	256.25 287.00
					696.94 717.50
			PR#KC-NCDDP-17-261		13,653.12 13,632.50
(Total Amount in Words)			Fourteen thousand Three hundred fifty pesos only	Total (less tax)	13,632.50

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,

Conforme:  8/29/17
MYRWA A. VILLAMOR
 (Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III
 Director IV 

Funds Available:

LOUIE RAY C. VILLARIN
 Accountant III ~~MS~~

Amount
OR #

8/16 4-20