

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: **LOLA MARY'S CATERING SERVICES**

PO No. DSWD7-2019-AMP-160

Address: Apas, Cebu City

Date: 03/27/2019

Contact No.: 238-0513/09328598132

Mode of Procurement: Small Value Procurement

Contact Person: Lolita Sy Miranda

TIN: 240-422-850-000

Gentlemen:

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

Place of Delivery:	Cebu City	Delivery Term:	Upon actual date of activity
Date of Delivery:	March 30, 2019	Payment Term:	within 30 calendar days after complete delivery & receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services (Buffet Lunch) Activity: Forum during Culmination Activity of Women's Month Celebration with a theme "We Make Change Work for Women: Starting with Family" Date: March 30, 2019 Menu: Rice, soup, 3 main dishes (choices of vegetable fish, chicken and pork/beef), dessert (choices of fruit salad, pastries or cake) and natural/local juices Others: Purified Drinking Water/Flowing coffee (Free Backdrop 5x9 ft) and welcome streamers Venue: Cebu City (Ref: PR No.: DSWD7-19-0422)	200	295.00	59,000.00
				5%	2,633.93
				2%	1,053.57
(Total Amount in Words)		Fifty five thousand three hundred twelve pesos and 50/100		Net of tax	55,312.50

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.

Conforme:

ROBERTO NINO J. MANANAN
Signature over Printed Name of Supplier

3/27/19
Date

Very truly yours,

REBECCA P. GEAMALA
OIC-Regional Director

For the Regional Director:

GRACE Q. SUBONG
OIC-Assistant Regional Director for Admin.

Funds Available:

LOUIE RAY S. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____

Amount : _____