



PURCHASE ORDER

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

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| Supplier: MIGGAB EATERY | PO No. DSWD7-AMP-2022-051 |
| Address: 712-A TRES DE ABRIL, LABANGON CEBU CITY | Date: 2/22/2022 |
| Contact No.: 0927-616-6249 | Mode of Procurement: 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: Cebu Regional Warehouse AVRC Compound, Camomot-Franza Road, Labangon, Cebu City | Delivery Term: |
| 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 |
|-----------|------|---|----------|-----------|------------|
| | pax | PROVISION OF CATERING SERVICES PACKED MEALS *2 serving of rice *1 serving of meat (pork/beef/poultry/fish) *1 serving of vegetables *1 bottle of water, 500ml *1 slice of fruit/sweet (dessert) *Quantity of packed meals varies everyday a per request/need arises Delivery period: February 2022 until the contract amount is consumed. Purpose: Provision of meal for Volunteers in Cebu Warehouse for the repacking of Family Food Packs in relation to Disaster Operation. END USER: DRMD (Ref: PR No.: DSWD7-22-0136) | 1,000 | 180.00 | 180,000.00 |

| | | |
|-------------------------|-----------------------------------|------------|
| (Total Amount in Words) | One Hundred Eighty Thousand Pesos | 180,000.00 |
|-------------------------|-----------------------------------|------------|

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available

LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOPS No.: _____
Amount: _____