Address: Contact No.: 0905-491-1364

PURCHASE ORDER

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

upplier:	MAGI	C	TW	IST	F	0	O	D	HA	U	S
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BASAK, KAGOHOY, LAPU-LAPU CITY

PO No.

DSWD7-AMP-2022-058

Date:

2/23/2022

Mode of Procurement:

Small Value Procurement

Contact Person:	MARIA	ELEONOR AMODIA		TIN:	132-26	3-203-0	000
Gentlemen: Please furnish	this Offic	ce the following articles subject to the terms and conditions co	ntain		102 20	0-200-0	700
Place of Delivery:		DSWD Field Office VII, Carreta Cebu City	\	Delivery Term:			
Date of Delivery:			\downarrow	Payment Term	:		within 30 calendar days after receipt of billing.
Stock No.	Unit	Description	_	Quantity	Unit	Cost	Amount
		PROVISION OF CATERING SERVICES				f	
	рах	(1 MEAL and 2 SNACKS) SOCIAL PENSION STAFF MONTHLY		40	360.0	0 x 11	
	pax	MEETING		40		nths	158,400.00
		Date of Activity: *February 28, 2022 *March 25, 2022 *May 27, 2022 *May 27, 2022 *June 24, 2022 *July 29, 2022 *August 26, 2022 *September 30, 2022 *October 28, 2022 *November 25, 2022 *December 16, 2022 Venue: DSWD FO VII Meals: Lunch (Packed) Snacks: AM & PM (Packed) Lunch Menu: > Rice > Soup > 2 Main Dish: Vegetables > Dessert: (Choices of: Fruits or Cakes or Salads) > Dessert: (Choice of: at least 500ml Bottled Water or 330ml Bottle *No serving of BAM-E, PANSIT or BIHON *Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS	d				
		Other Specifications: *Service provider must attached Menu upon submission of Request	-				
		Quotation (RFQ).	tor				
		*Food must be delivered between 10AM to 11AM.					
		*Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast tract the processin payments.	g of				
		END USER: SOCIAL PENSION					
		(Ref: PR No.: DSWD7-22-0188)					
(Total Am	ount	One Hundred Fifty Eight Thousand	d F	our Hun	dred		
in Word		Pesos			aroa		158,400.00
of one percent	ailure to for ever	make the full delivery within the time specified abovery day of delay shall be imposed. When the full delivery within the time specified abovery day of delay shall be imposed.		Very truly yours	BECC	A P. GI	EAMALA, DMPA
	WITU	UT ENGGNOR AMEDIA			F	egional	Director

Funds Available:

Signature over Printed Name of Supplier

LOUIE RAY

Regional Accountant

Date

PO No. DSWD7-AMP-2022-058

VILLARIN CPA

ALOBS No. :

Amount :