

PURCHASE ORDER

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

Supplier:	SAN	DRIA'S DELICIOUS CONCEPT / SANDRIA R.				
''	CADUSALE		PO No.	PO No. : DSWD7-AMP-2022-091		
Address:	Brgy. Ward IV, Poblacion, Minglanilla, Cebu		Date:	03/08/2022		
Contact No.:		828-4163 / 0917-130-2318	- 1	ocurement:	Con all Makes B	
	erson: Sandria R. Cadusale		Mode of Procurement: Small Value Procurement TIN: 184-407-515-000			
Gentlemen:				104-407-51	5-000	
Please furnish	this Offi	ice the following articles subject to the terms and conditions contained	herein:			
Place of Delivery:		DSWD FO VII, Cebu City	Delivery Term:		Linea Astrol Data (Astron	
Date of Delivery:		Pls. see dates stated below	Payment Term:		Upon Actual Date of Activity within 30 calendar days after receip	
Stock No.	Unit	Description			of billing.	
		PROVISION OF CATERING SERVICES	Quantity	Unit Cost	Amount	
		Protective Services Division				
		Meeting Dates:				
	pax	March 09, 2022				
	pax	May 11, 2022	60	700.00	42,000.00	
	Pax		60	700.00	42,000.00	
		Venue: DSWD FO VII, Cebu City Meals: Breakfast and Lunch (Packed)				
		Snacks: AM & PM (Packed)				
		Breakfast and Lunch Menu:				
		Rice, Soup, 2 Main Dish, 1 Main Dish (Vegetables)				
		Dessert: (Choices of Fruits or Cakes or Salads)				
		Drinks: Choice of: at least 500ml Bottled Water or 330ml Bottled				
		INO Serving of CREAMDORY FISH				
		No serving of BAM-E, PANSIT or BIHON				
		Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS				
		AM/PM Snacks:				
		Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers				
		Drinks: Choice of: at least 500 ml Bottled Water or 330ml Bottled Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINK\$				
		Other Specifications:				
		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 processing	of			
		payments.				
		Service provider must inform the End-user ahead of time for any changes in the many price to deliver.				
		changes in the menu prior to delivery. • End-user will inform the service provides at least the				
		 End-user will inform the service provides at least three (3) days prior 	r to			

(Total Amount in Words)

Eighty Four Thousand Pesos

Purpose: Provision of food for the participants of the meeting

(Ref: PR No.: DSWD7-2022-0193)

Gross **Amount**

Very truly yours,

ALOBS No. : __

Amount : __

84,000.00

Conforme

Funds Available:

End User: Social Pension

Signature over Printed Name of Supplier

3. E. DUZ Date

LOUIE RAY C. VILLARIN, CPA Regional accountant

REBECCA P. GEAMALA, DMPA Regional Director

PO No. : DSWD7-AMP-2022-091