



PURCHASE ORDER

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

Supplier: **COCINA CALZA CATERING SERVICES**
Address: #221 San Roque St., Lipata, Minglanilla Cebu
Contact No.: 0966-499-4665
Contact Person: Rhea Mae Abella

PO No. **DSWD7-AMP-2024-057**
Date: **2/20/2024**
Mode of Procurement: NP-Small Value Procurement
TIN: 102-715-557-052

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

Place of Delivery:	DSWD - AVRC II Activity Center, Labangon, Cebu City	Delivery Term:	Upon Actual Date of Activity
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
		PROVISION OF CATERING SERVICES FOR THE 73rd DSWD Anniversary Regional Celebration: Opening Salvo			
		FEBRUARY 21, 2024			
	pax	Lunch (Assisted Buffet)	300	300.00	90,000.00
	pax	Dinner (Packed)	75	300.00	22,500.00
	pax	Snacks: AM & PM Snacks (Packed)	300	200.00	60,000.00
		Menu - Lunch and Dinner: : Rice, Soup, 2 Dishes: (Choices of Beef / Pork / Chicken or Fish) 1 Dish: Vegetables Dessert (Choices of Fresh Fruits or Cakes or Salads) Drinks: (Choices of at least 500ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice) *No serving of CREAMDORY fish *No serving of BAM-E, PANSIT or BIHON (as viand) *Strictly NO SOFTDRINKS and FLAVORED BOTTLED DRINKS or POWDERED JUICES			
		Menu - AM / PM Snack: Choices of Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks: (Choices of at least 330ml Bottled Natural Juice or 240ml Canned Juice or Hot Chocolate) *Strictly NO SOFTDRINKS and FLAVORED BOTTLED DRINKS or POWDERED JUICES			
		Other Specifications: : AM Snack, Lunch, PM Snack, and Dinner must be delivered at 8:00 AM, 11:00 AM, 2:00 PM, and 5:00 PM respectively : Service Provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track processing of payment : Service Provider must inform the End-User ahead of time for any changes in the Menu prior to delivery : End-User will confirm with the Service Provider at least three (3) days prior to the conduct of activity Purpose: Provision of Catering Services for the participants END USER: PPD (Ref: PR No.: DSWD7-2024-0111)			

(Total Amount in Words)	One Hundred Seventy Two Thousand Five Hundred Pesos	Gross Amount:	172,500.00
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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,

SHALAINA MARIE S. LUCERO, CESO IV
Regional Director

Conforme:

Signature over Printed Name of Supplier
Date: 2/20/2024

Funds Available: **SOFRONIC S. TABIGUE, JR., CPA** Regional Accountant
ALOBS No. : _____
Amount : _____