



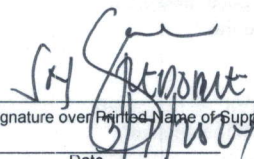
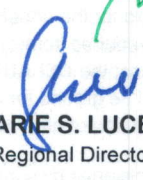
Department of Social Welfare and Development
Field Office VII, Cebu City

PURCHASE ORDER

Supplier:	JOSEPHINE'S CATERING SERVICES	PO No.	DSWD7-AMP-2024-087
Address:	Villa Leyson Subd., Narra St., Blk, 6 Lot 23, Bacayan Cebu City	Date:	03/04/2024
Contact No.:	0942-345-6600	Mode of Procurement:	NP-Small Value Procurement
Contact Person:	Josephine A. Redoble	TIN:	205-154-477-000-0

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		AVRC II Multipurpose / Conference room/ ROC			
		Pls. see dates stated below			
		Provision of Catering Services for the following activities			
		1. Regional Committee on Disability Affairs (RCDA) Quarterly Meeting			
		Dates:			
	pax	March 21, 2024 (2 Snacks)	30	160.00	4,800.00
	pax	June 21, 2024 (2 Snacks)	30	160.00	4,800.00
	pax	September 25, 2024 (2 Snacks)	30	160.00	4,800.00
	pax	December 4, 2024 (1 Meal & 2 snacks)	30	430.00	12,900.00
		2. Regional Federation on Persons with Disabilities (RFPWD) First Quarter Meeting			
		Date:			
	pax	March 22, 2024 (1 Meal & 2 Snacks)	34	430.00	14,620.00
		3. Women with Disability Celebration			
		Date:			
	pax	March 25, 2024 (1 Meal & 2 snacks)	35	430.00	15,050.00
		4. 46th NDPR Week Celebration			
		Date:			
	pax	July 15, 2024 (AM Snacks)	300	80.00	24,000.00
		Details: AM Snacks, Lunch, and PM snacks (Should serve as individual pack meals)			
		Menu:			
		Lunch: Rice, Soup, 3 main dishes			
		Choices of Dishes: Beef/Pork/Chicken or Fish & 1 Choice of Vegetables			
		Dessert: fresh fruits or Cakes or Salads			
		Drinks: at least 500 ml Bottled Water or 330ml Bottled natural Juice or 240ml Canned Juice			
		Snacks:			
		• AM & PM Snacks:			
		• Drinks:			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Note: No Serving of Creamdory Fish Strictly no serving of soft drinks, Flavored bottle drinks and powdered juices No serving of bam-e, Pancit or bihon as viand No to polystyrene packaging (Styrofoam) and plastic. Use of Biodegradable/Eco-friendly packaging such as cardboard for meals/snacks</p> <p>Purpose: Provision of packed meals & snacks for the participants of the activity</p> <p>END USER: AVRC II</p> <p>(Ref: PR No.: DSWD7-2024-0148)</p>			
(Total Amount in Words)		Eighty Thousand Nine Hundred Seventy Pesos		Gross Amount:	80,970.00
<p>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.</p>					
<p>Conforme:</p> <p> Signature over Printed Name of Supplier _____ Date</p>		<p>Very truly yours,</p> <p> SHALAINE MARIE S. LUCERO, CESO IV Regional Director</p>			
<p>Funds Available:</p> <p>SOFRONIO S. TABIGUE, JR., CPA Regional Accountant</p>			<p>ALOBS No. : _____ Amount : _____</p>		

PO No. DSWD7-AMP-2024-087