



Department of Social Welfare and Development
Field Office VII, Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

PURCHASE ORDER

Supplier: BABES HAPAG KUSINA				PQ No.: FO-15-555	
Address: Tayud, Consolacion, Cebu				Date: 11/11/2015	
Tel./Fax No.: 0920-873-5744				Mode of Procurement:	
Contact Person: Babes Cezar				Small Value Proc.	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contain herein:					
Place of Delivery: Cebu City				Delivery Term: upon actual conduct of scheduled activity	
Date of Delivery:				Payment Term: within 1 month after complete delivery & submission of final billing	
Stock No.	Unit	Articles / Description	QTY.	Unit Cost	Amount
		CATERING SERVICES			
		Title of Activity:			
		Indigenous Peoples Month Celebration 2015			
		Place of Activity:			
		Cebu City			
		Schedule of Activity			
	Pax	November 17, 2015 <i>MOVED TO (DWC. 10, 2015) AS PER ADVISE BY: MAMA ANGE</i>	400	270.00	108,000.00
		Specifications:		3%	3,240.00
		1) Packed Meals/Snacks		2%	2,160.00
		Menu:		<i>Total after tax</i>	102,600.00
		a. AM Snack: pastries/sandwiches and drinks			
		b. Lunch: 2 main courses (pork/chicken/fish), vegetables, rice, fresh fruits and drinks			
		c. PM Snack: burger with drinks			
		Purpose: Indigenous Peoples Month Celebration 2015 at Cebu City			
		(Ref: PR No.: DSWD7-15-685)			
				<i>Net of Tax</i>	102,600.00
In case of failure to make the full delivery with the time specified above, a penalty of one tenth (1/10) of one percent for every day of delay shall be imposed.					
Comforme: <i>MAMA EYENA E. CEZAR</i> (Signature Over Printed Name)			<i>11/17/15</i> Date		Very truly yours,
					MERCEDITA P. JABAGAT Regional Director
					For the Regional Director:
					MARCIAL G. FERNANDEZ CAO / OIC- ARD for Administration
Funds Available: LOUIE RAY C. VILLARIN Regional Accountant			OR NO.: Amount		