PURCHASE ORDER

Department of Social Welfare and Development Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

Supplier: Address:		READ AND CATERING SERVICES Tudela, Camotes, Cebu	PO No. Date:	FO-17-347 6/1/2017	Compil value
Contact No.:	0922219	905		Procurement:	Small value procurement
Contact Person:	Lee B. Te	ejada	TIN:	214-453-072-000	
Gentlemen: Please furnish	this Office	the following articles subject to the terms and conditions conf	tained here	ein:	
Place of Delivery:		Tudela, Cebu	Delivery Term:		Upon actual date of activity within 30 calendar days after the services rendered and receipt of billing statement
		on the exposed or appropriate content of the particle of the particle of the event or appropriate or appropriat			
Stock No.	Unit	Desciption	Quantity	Unit Cost	Amount
	973	Catering Services	te noissitt lise edi' b	steu sit te lise enem ansloru alemen (a) a	plet A Josha enp waerierug
		Title of Activity:	Droym.oT	saned is self of the	BAURAWA
		Community Driven Enterprise Develpoment Training		Bills of States and American	201-201-201
	SHEE	Details: Lunch, AM Snacks & PM Snack	The state of the s	- castoringso bestuded	self audshot
		Menu:	Desistancia	dates user days under	(21) neefft to
	eespica	Packed Lunch: Rice, 3 main courses (vegetables, fish, chicken, amd pork/beef), and soft drinks	pwebsprbs.	Charled behavilebnu	osE not thewe
	etnere	AM/PM Snacks: Variation of pasta/bread/pastries/ with drinks	EE, Rysu in from S	SPAULTONG NYARE d for his discussifical	Cherd temage Constant pe prote
		Others: Flowing Coffee/Purified Drinking Water/Softdrinks	nu bedroe	eliq ali prapdomea nem	i to nort-eagni
	CRESSORY	Date:	d d lasta	s and parties are and the A	E gentevided IDA 1
		June 7-9, 2017	55	55 pax x 190.00 x 3days	31,350.00
	рах	June 14-16, 2017	55	55 pax x 190.00 x 3days	31,350.00
		June 21-23, 2017	55	55 pax x 190.00 x 3days	31,350.00
		June 28-30. 2017	55	55 pax x 200.00 x 3days	33,000.00
		Venue: within Tudela, Cebu	ing sett to	Total before tax	127,050.00
		anuones ahelique entre se tore Vine II regnanto	Markey P. L	3%	3,811.50 2,541.00
	2120	The second secon		Total after tax	120,697.50
		Purpose:			
		Community Driven Enterprise Development Training on June 7-9, 2017, June 14-16, 2017, June 21-23, 2017, June 28-30, 2017		ocidkw da kongous ons) All bansochom No. 10-93
	ie festess	(Ref: PR No.: DSWD7-17-0497)	piovet s	s shell island to a	
(Total Amount in	n Words)	One hundred twenty seven thousand fifty pesos only	2 19 19 19	Nett of tax	120,697.50
	every day	the full delivery within the time specified above, a penalty of one-tended delay shall be imposed. Of he had be imposed. E over Printed Name of Supplier Date	Very truly MA.	EVELYN B. MACAP Director I' HERMINIA L. CA OIC-ARD for Adm	ABAHUG
Funds Available:		LOUIE BAY C. VILLARIN, CPA Regional Accountant 7		LOBS No. :	

PO No. FO-17-347