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P. 032

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

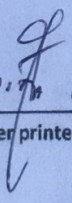
Supplier : **PARADISO FELENITA FOOD & CATERING SERVICES** PO No.: KC-2018-0061
 Address : Jimalalud, Negros Oriental Date : February 23, 2018
 Contact No. 0917-792-5286 Mode of Procurement: Shopping
 Gentlemen: ms. Felenita P. Cerna

Please furnish this office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: Jimalalud, Negros Oriental Delivery Term: upon actual conduct of scheduled of activity
 Date of Delivery Payment Term: 30 days from delivery and final receipt billing of activity

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
I. Title of Activities:					
1	52	PAX	Municipal Fiduciary	270.00	14,040.00
II. Catering Services					
			-Buffet Lunch : Rice, soup, 2 main dishes (with choices of vegetable, fish, chicken & pork/beef)		
			-Natural Juice		
			-AM & PM Snacks: Choice of Native Food, Bread and Pastries with drinks		
			-Others: Purified Drinking Water		
III. Activity Date:					
			Municipal Fiduciary must be conducted within the month of March 2018		March 22, 2018
IV. Venue of Activity:					
			Jimalalud, Negros Oriental		
					14,040.00
				3%	421.20
				2%	280.80
					702.00
			PR & RFQ# KC-2018-0061		/
(Total Amount in Words) Fourteen thousand and forty pesos only				Total (less tax)	13,338.00

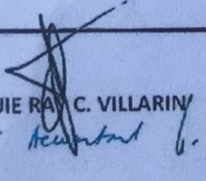
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

 F- FELNITA P. CERNA 3/1/18
 (Signature over printed name)

MA. EVELYN B. MACAPOBRE, CESO III
 Director IV
 For the Regional Director:

 EVELYN B. MACAPOBRE
 Deputy Assistant Regional Director for Operations

Funds Available:

 LOUIE RAY C. VILLARINO
 82/271-20

Amount
 OR #