
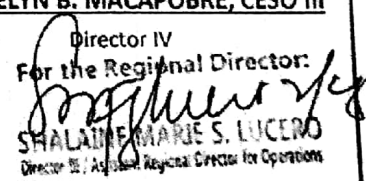
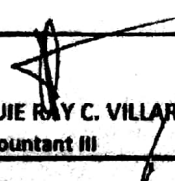


(12)

optol

PURCHASE ORDER					
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT					
Supplier :	10.15.04 ANGEL MAE EATERY			PO No.: KC-2018-0077	
Address :	Mabinay, Negros Oriental			Date : February 23, 2018	
Contact No.	0955-334-6256			Mode of Procurement: Shopping	
Gentlemen:	ms. Jonah C. Boynosa				
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Mabinay, 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	118	PAX	Municipal Fiduciary	267.00	31,506.00
			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		
			IV. Venue of Activity:		
			Mabinay, Negros Oriental		
					31,506.00
				3%	945.18
				2%	630.12
					1,575.30
			PR & RFQ# KC-2018-0077		
(Total Amount in Words)	Thirty one thousand and five hundred six pesos only			Total (less tax)	29,930.70
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.					
Conforme:			Very truly yours,		
 Jonah C. Boynosa (Signature over printed name)			MA. EVELYN B. MACAPOBRE, CESO III Director IV For the Regional Director:  SHALAINE MARIE S. LUCERO Director III, Assistant Regional Director for Operations		
Funds Available:  LOUIE RAY C. VILLARIN Accountant III			Amount OR #		

2/27 1-22