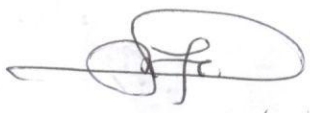
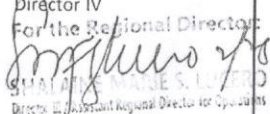
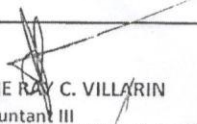


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PURCHASE ORDER					
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT					
Supplier :	MA. TERESA A . ALEMANIA		PO No.: KC-2018-0013		
Address :	Poblacion Boljoon, Cebu		Date : February 23, 2018		
Contact No.	0932-629-8941		Mode of Procurement: Shopping		
Gentlemen:	MA. Teresa A . Alemania				
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	Boljoon, Cebu		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	86	PAX	Municipal Inter Barangay Forum for Participatory Resource Allocation	265.00	22,790.00
			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 Inter Barangay Forum for Participatory Resource Allocation within the month of March 2018		
			IV. Venue of Activity:		
			Boljoon, Cebu		
					22,790.00
				3%	683.70
				2%	455.80
			PEAC RESO# 18-0004		1,139.50
			PR & RFQ# KC-2018-0013		
(Total Amount in Words)			Twenty two thousand and seven hundred ninety pesos only	Total (less tax)	21,650.50
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.					4
Conforme:			Very truly yours,		
 <b>MA. TERESA A. ALEMANIA</b> 03-06-18 (Signature over printed name)			<b>MA. EVELYN B. MACAPOBRE, CESO III</b> Director IV For the Regional Director  Director III, Assistant Regional Director for Operations		
Funds Available:			Amount		
 <b>LOUIE RAY C. VILLARIN</b> Accountant III			OR #		

82,271.20