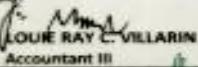


PURCHASE ORDER						
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT						
Supplier :	MAY GEN. MERCANDISE			PO No.: KC-2018-0165		
Address :	E. Poliacion Poro, Cebu			Date : March 8, 2018 <i>Ma. Evelyn B. Macapobre</i>		
Contact No.	9213062357			Mode of Procurement: Shopping		
Gentlemen:	Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	PORO, CEBU			Delivery Term: upon actual conduct of scheduled activity		
Date of Delivery				Payment Term: 30 days from delivery and final receipt of billing of activity		
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount	
			<i>Food and Venue</i>			
			<i>I. Training Title</i>			
			Monthly Cluster Technical Session Cebu Cluster 2			
			Venue: Within Poro, Cebu			
			Dates: Within March 2018 (once/month)			
34	PAX		Details: Buffet Lunch, Dinner, AM&PM Snacks	500.00	17,000.00	
			Menu:			
			<i>Buffet Lunch and Dinner: Rice, Soup, 3 main dishes (vegetables, fish, chicken and pork/beef). Dessert (preferably fruits) and natural juices</i>			
			<i>*AM&PM Snacks: Variation of Pasta, bread, native snacks and natural/local juice such as calamansi, pandan, lemon grass, buko etc.</i>			
			<i>* NO SOFTDRINKS</i>			
			<i>*Others: Flowing Purified Drinking Water / No serving of cream downy fish</i>			
			Requirement/inclusions:			
1	VENUE		<i>*Conference Room Requirement:</i>	2,000.00	2,000.00	
			<i>*Use of one (1) Function Room (7AM-9PM as the maximum) that can accommodate the indicated number of pax for the preliminaries. Availability of room for activity.</i>			
			<i>*Space Requirement: Conference Type. Provision of 2 tables for the registration and working table for secretariat and for the laptop/projector.</i>			
			<i>*Audio Requirement: Use of Sound system and at least 2 microphones/function hall.</i>			
			<i>*Other Requirements: Provision of Backdrop and Welcome streamers/Lobby posting. There has to be one stand-by waiter to assist the participants.</i>			
			<i>* Statement of Account must be released on the last day of the activity</i>			
			<i>Note: The hosting facility must not offer short-term lodging services (e.g. Motel); must not be situated beside or across gambling establishments or casinos and others that may touch on cultural sensitivity like mortuaries or morgues and the like.</i>			
				19,000.00		
				3%	570.00	
				2%	380.00	
					950.00	
			PR & RFQ# KC-2018-0165			
(Total Amount in Words)			Nineteen thousand pesos only	Total (less tax)	18,050.00	
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, <i>Ma. Evelyn B. Macapobre</i> MA. EVELYN B. MACAPOBRE, CESO III <small>Director IV</small>						
Conferme: <i>R. Dela Rosa</i> <i>Sesma A. Cuneta - 3/8/18</i> <small>(Signature over printed name)</small>						
Funds Available:				Amount OK #		
 LOUIE RAY C. VILLARIN Accountant III						