




9910

PURCHASE ORDER						
DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT						
Supplier :		IGOT'S CATERING		PO No.: KC-2018-0081		
Address :		Provincial Road, Calumboyan, Sogod Cebu		Date : February 23, 2018		
Contact No.		0916-184-0587		Mode of Procurement: Shopping		
Gentlemen:		ms. Elda P. Igot				
Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		Sogod, Cebu		Delivery Term: upon actual conduct of scheduled ofactivity		
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	70	PAX	Municipal Fiduciary	270.00	18,900.00	
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:						
<i>Sogod, Cebu</i>						
					18,900.00	
					3%	567.00
					2%	378.00
					945.00	
			PR & RFQ# KC-2018-0081			
(Total Amount in Words)		<i>Eighteen thousand and nine hundred pesos only</i>		Total (less tax)	17,955.00	
<p>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.</p>						
Conforme:		Very truly yours,  MA. EVELYN B. MACAPOBRE, CESO III Director IV				
 ELDA P. IGOT (Signature over printed name)						
Funds Available:				Amount OR #		
 LOUIE RAY C. VILLARIN Accountant III						

9910-001