

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	OLIMAC FOODHAUZ	PO No.: KC-NCDDP-17-570
Address :	POB., SAN JUAN, SQUIJOR	Date : October 10, 2017
Contact No.	9058767306	Mode of Procurement: Shopping

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery:			San Juan, Siquijor	Delivery Term: upon actual conduct of scheduled activity	
Date of Delivery				Payment Term: 30 days from delivery and final receipt of billing of every activity	
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			I. Activity Title:		
			MUNICIPAL FIDUCIARY		
1	46	pax	Batch I (2 days)	270.00	24,840.00
			Activity Date: 293 areas to be conducted within the month of October to November 2017		
2	46	pax	Batch II (2 days)	270.00	24,840.00
			Activity Date: 293 areas to be conducted within the month of November 2017		
			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 & Pastries with drinks		
			- Others: Purified Drinking Water		
			III. Venue of the Activity:		
			<i>San Juan, Siquijor</i>		49,680.00
			<i>Note: First day will be guaranteed pax of 80% from the total number of pax in the Purchase Order while the second day will be based on the actual number of attendees.</i>	3%	1,490.40
				2%	993.60
					2,484.00
			RFQ#KC-NCDDP-17-927		
			PR#KC-NCDDP-17-336		
(Total Amount in Words)			<i>Forty-nine thousand six hundred eighty pesos only</i>	Total (less tax)	47,196.00

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:

[Signature]
BENJAMIN ROSALES CARMINO TUYOR
 (Signature over printed name)

10/20/17

[Signature] 10/13/17
MA. EVELYN B. MACAPOBRE, CESO III
 Director IV

Funds Available:

[Signature]
LOUIE RAY C. VILLARIN
 Accountant III

Amount
OR #

[Handwritten] 8/11 445