

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT


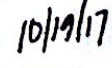
Supplier :	DAY SUSAN'S COCINA	PO No.: KC-NCDDP-17-569
Address :	Tabuelan, Cebu	Date : October 10, 2017
Contact No.:	9213897318	Mode of Procurement: Shopping

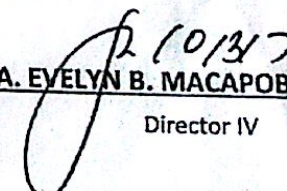
Please furnish this office the following articles subject to the terms and conditions contained herein:

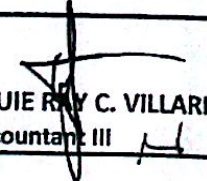
Place of Delivery:			Tabuelan, Cebu	Delivery Term: upon actual conduct of scheduled activity	
Date of Delivery				Payment Term: 30 days from delivery and final receipt of billing of every activity	
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
I. Activity Title:					
MUNICIPAL FIDUCIARY					
1	58	pax	Batch I (2 days)	280.00	32,480.00
			Activity Date: 377 areas to be conducted within the month of October to November 2017		
2	58	pax	Batch II (2 days)	280.00	32,480.00
			Activity Date: 377 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>Tabuelan, Cebu</i>		64,960.00
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.				3%	1,948.80
				2%	1,299.20
					3,248.00
			RFQ#KC-NCDDP-17-898		
			PR#KC-NCDDP-17-336		
(Total Amount in Words)			Sixty-four thousand nine hundred sixty pesos only	Total (less tax)	61,712.00

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: 
Susan  10/19/17
 (Signature over printed name)


MA. EVELYN B. MACAPOBRE, CESO III
 Director IV

Funds Available:	Amount OR #
 LOUIE RAY C. VILLARIN Accountant III	

