

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

KC-NCIP

9-15

Supplier :	CHEF CIELITO'S RESTAURANT	PO No.: KC-2019-0024
Address :	Duero, Bohol	Date : January 29, 2019
Contact No.:	0947-618-6040	Mode of Procurement: Shopping
Gentlemen:	Mr. Cielito B. Salazar	

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

Place of Delivery:			Duero, Bohol	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 Activity:		
1	140	pax	Municipal Inter-Barangay Forum for Participatory Resource Allocation (MIBF-PRA)	265.00	37,100.00
			II. Catering Services		
			-Buffet Lunch : Rice, soup, 3 main dishes (with choices of vegetable, fish, chicken & pork/beef) for 1 day		
			-Natural Juice		
			-AM & PM Snacks: Choice of Native Food, Bread and Pastries with drinks for 1 day		
			-Others: Purified Drinking Water		
			III. Activity Date:		
			within the month of <u>January-February 2019</u>		
			IV. Venue of Activity:		
			<u>Duero, Bohol</u>		
					37,100.00
				3%	1,113.00
				2%	742.00
					1,855.00
			PR & RFQ# KC-2019-0024		
(Total Amount in Words)			Thirty Seven Thousand One Hundred Pesos Only	Total (less tax)	35,245.00

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.

Conforme:

Cielito B. Salazar
 (Signature over printed name)

LOUIE RAY CIVILLARIN
 Accountant III V

Very truly yours,

Shalaine Marie S. Lucero
SHALAINÉ MARIE S. LUCERO
 Director III/ARD for Operations

1/30

Funds Available:	Amount OR #
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8 1/30/19
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