

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	<b>CHEF CIELITO'S RESTAURANT</b>	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

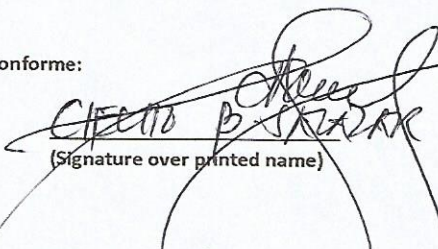
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			<b>I. Title of Activity:</b>		
1	140	pax	<b>Municipal Inter-Barangay Forum for Participatory Resource Allocation (MIBF-PRA)</b>	265.00	37,100.00
			<b>II. Catering Services</b>		
			-Buffet Lunch : Rice, soup, 3 main dishes (with choices 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		
			<b>III. Activity Date:</b>		
			within the month of <b>January-February 2019</b>		
			<b>IV. Venue of Activity:</b>		
			<i>Duero, Bohol</i>		
					<b>37,100.00</b>
				3%	1,113.00
				2%	742.00
					<b>1,855.00</b>
			PR & RFQ# KC-2019-0024		

(Total Amount in Words)	<i>Thirty Seven Thousand One Hundred Pesos Only</i>	Total (less tax)	<b>35,245.00</b>
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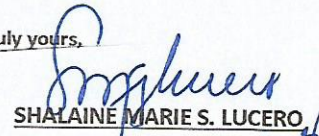
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

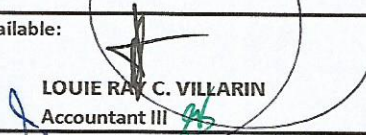
Conforme:



**CIELITO B. SALAZAR**  
(Signature over printed name)



**SHALAINÉ MARIE S. LUCERO**  
Director III/ARD for Operations

Funds Available: <div style="text-align: center;">  <p><b>LOUIE RAY C. VILLARIN</b> Accountant III</p> </div>	Amount OR #
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