

# PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

KCA

Supplier :	<b>SUGAR JOY CATERING SERVICES</b>	PO No.: KC-2019-0012
Address :	Laguerta, Lahug, Cebu City	Date : January 29, 2019
Contact No.	0920-619-7034	Mode of Procurement: Shopping


Gentlemen: Ms. Mae A. Zozobrado

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

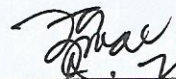
Place of Delivery:			Moalboal, Cebu	Delivery Term: upon actual conduct of scheduled of activity	
Date of Delivery				Payment Term: 30 days from delivery and final receipt billing of activity	
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			I. Title of Activity:		
1	102	pax	Municipal Inter Barangay Forum for Participatory Resource Allocation (MIBF-PRA)	270.00	27,540.00
			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 <b>January-February 2019</b>		
			IV. Venue of Activity:		
			<i>Moalboal, Cebu</i>		
					<b>27,540.00</b>
				3%	826.20
				2%	550.80
					<b>1,377.00</b>
			PR & RFQ# KC-2019-0012		
(Total Amount in Words)			<i>Twenty Seven Thousand Five Hundred Forty Pesos Only</i>	Total (less tax)	<b>26,163.00</b>

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.

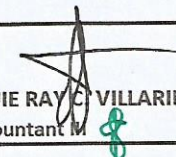
Very truly yours,

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

Conforme:

  
**MAE A. ZOZOBRADO**  
 (Signature over printed name)

Funds Available:

  
**LOUIE RAY C. VILLARIN**  
 Accountant

Amount  
OR #