

# PURCHASE ORDER

## DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	<b>OLIMAC FOODHAUZ</b>	PO No.: KC-2019-0016
Address :	Pob. San Juan, Siquijor	Date : January 29, 2019
Contact No.	0905-576-7306	Mode of Procurement: Shopping
Gentlemen:	Ms. Bejay Rose Ann C. Tuyor	

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 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 January-February 2019		
			IV. Venue of Activity:		
			<i>San Juan, Siquijor</i>		
					<b>27,540.00</b>
				3%	826.20
				2%	550.80
					<b>1,377.00</b>
			PR & RFQ# KC-2019-0016		
(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,

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

Conformed:  
*Bejay Rose Ann C. Tuyor*  
**BEJAY ROSE ANN C. TUYOR**  
 (Signature over printed name)

Funds Available:  
  
**LOUIE RAY C. VILLARIN**  
 Accountant III

Amount  
OR #

*2/18/19*