

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

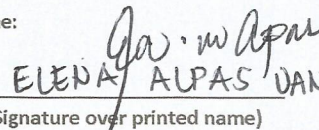
Supplier :	<b>PAREE ENTERPRISES</b>	PO No.: KC-2019-0011
Address :	356 Tajao, Pinamungajan, Cebu	Date : January 29, 2019
Contact No.	0915-873-4902	Mode of Procurement: Shopping
Gentlemen:	Ms. Elena A. Van Wilsem	

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

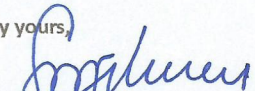
Place of Delivery:			Pinamungajan, Cebu	Delivery Term: upon actual conduct of scheduled of activity	
Date of Delivery				Payment Term: 30 days from delivery and final receipt billing of activity	
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			I. Title of Activity:		
1	176	pax	<b>Municipal Inter Barangay Forum for Participatory Resource Allocation (MIBF-PRA)</b>	270.00	47,520.00
			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>Pinamungajan, Cebu</i>		
					<b>47,520.00</b>
				3%	1,425.60
				2%	950.40
					<b>2,376.00</b>
			PR & RFQ# KC-2019-0011		
(Total Amount in Words)			<i>Forty Seven Thousand Five Hundred Twenty Pesos Only</i>	Total (less tax)	<b>45,144.00</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.

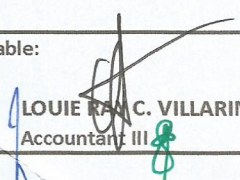
Conforme:

  
**ELENA ALPAS VAN WILSEM**  
 (Signature over printed name)

Very truly yours,

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

Funds Available:

  
**LOUIE R. C. VILLARIN**  
 Accountant III

Amount  
OR #