

PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

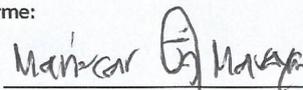
Supplier :	MARIKART & SNACK BAR	PO No.: KC-2019-0006
Address :	Pob. Larena, Siquijor	Date : February 04, 2019
Contact No.	0906-338-3890	Mode of Procurement: Shopping
Gentlemen:	Ms. Mariecar J. Masayon	

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

Place of Delivery:			Maria, Siquijor	Delivery Term: upon actual conduct of scheduled of activity	
Date of Delivery				Payment Term: 30 days from delivery and upon receipt of billing	
Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			I. Title of Activity:		
1	146	pax	Municipal Inter Barangay Forum for Participatory Resource Allocation (MIBF-PRA)	270.00	39,420.00
			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 February 2019		
			IV. Venue of Activity:		
			<i>Maria, Siquijor</i>		
					39,420.00
				3%	1,182.60
				2%	788.40
					1,971.00
			PR & RFQ# KC-2019-0006		
(Total Amount in Words)			<i>Thirty Nine Thousand Four Hundred Twenty Pesos Only</i>	Total (less tax)	37,449.00

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:


 (Signature over printed name)

Very truly yours,


SHALAINÉ MARIE S. LUCERO
 Director III/ARD for Operations

Funds Available:


LOUIE RAM C. VILLARIN
 Accountant III

Amount
OR #