

## PURCHASE ORDER

DEPARTMENT OF SOCIAL WELFARE & DEVELOPMENT

Supplier :	<b>MARY JOY G. FUENTES</b>	PO No.: KC-2019-0114
Address :	Pob. Pinamungajan, Cebu	Date : March 6, 2019
Contact No.	0933-588-8080	Mode of Procurement: Shopping
Gentlemen:		

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

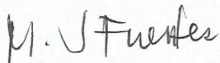
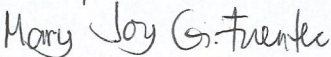
Place of Delivery:	Pinamungajan, Cebu	Delivery Term: upon actual conduct of scheduled of activity
Date of Delivery		Payment Term: 30 days from delivery and upon receipt of billing

Item No.	Qty.	Unit	Purchaser's Specifications	Unit Cost	Amount
			I. Title of Activity:		
1	19	pax	Database, GIS, and GRS Refresher Training (Including Regional DQA)	300.00	5,700.00
			Duration : 1 day		
			Venue: Pinamungajan, Cebu		
			Date: within March 2019		
			Food Provision Menu:		
			•Buffet Lunch : Rice, Soup, 3 main dishes (vegetable, fish and pork) Dessert (preferably fruits) and Natural Juices		
			•AM & PM Packed Snacks: Variation of bread or native snacks natural / local juice such as calamansi, buko etc.		
			•NO SOFTDRINKS		
			•Others: No Serving of Cream dowry fish		
					<b>5,700.00</b>
				3%	171.00
				2%	114.00
					<b>285.00</b>
			PR & RFQ# KC-2019-0114		
(Total Amount in Words)			<i>Five Thousand Four Hundred Fifteen Pesos Only</i>	Total (less tax)	<b>5,415.00</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,

Conforme:

  
  
 (Signature over printed name)

**REBECCA P. GEAMALA**  
OIC-Regional Director

For the Regional Director:

  
**GRACE C. SUBONG**  
 OIC- Assistant Regional Director for Admin.

Funds Available:

  
**LOUIE RAY C. VILLARIN**  
 Accountant III

Amount  
OR #