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KC NCDDP

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier: LIANCEL CANTEEN
Address: North Pob., Juban, Sorsogon

PO. No. F 2007-0046
Date: July 23, 2020
Mode of Procurement: SVP

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

Place of Delivery: Barcelona, Sorsogon
Date of Delivery: As scheduled

Payment Term: Charge
Delivery Term: 15-30 days after the activity

Table with 5 columns: Item No., Unit, Description, Quantity, Unit Cost, Amount. Contains 5 rows of catering service details for different batches.

Page 1 of 2

Sub-Total Amount in Words: One Hundred Two Thousand Pesos and No Centavos 102,000.00

PR #: F 2007-0113

Conforme:

Signature of LIANCEL CANTEEN

Signature over Printed Name of Supplier

Date 07/28/20

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

Funds Available: LLOYD DRAZEN B. BAS
Accountant III

ORS No.: 2007-0255
Amount: ₱ 216,260.00

# PURCHASE ORDER

Supplier: **LIANCEL CANTEEN**  
Address: North Pob., Juban, Sorsogon

PO. No. **F 2007-0046**  
Date: **July 23, 2020**  
Mode of Procurement: **SVP**

Gentlemen:

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

Place of Delivery: **Barcelona, Sorsogon**  
Date of Delivery: **As scheduled**

Payment Term: **Charge**  
Delivery Term: **15-30 days after the activity**

Item No.	Unit		Quantity	Unit Cost	Amount
<p align="center"><b>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF BARCELONA, SORSOGON (LOTS 1 AND 2)</b></p> <p>Lot 2: Provision of Catering Services for the Conduct of Coaching / Finance Orientation of Barcelona, Sorsogon Venue: Barcelona, Sorsogon</p>					
	pax	<p align="center"><b>Batch F-BRC-1</b> <b>August 17-18, 2020</b> AM Snacks, Lunch and PM Snacks</p>	43	290.00	24,940.00
	pax	<p align="center"><b>Batch F-BRC-2</b> <b>August 19-20 2020</b> AM Snacks, Lunch and PM Snacks</p>	43	290.00	24,940.00
	pax	<p align="center"><b>Batch F-BRC-3</b> <b>August 24-25, 2020</b> AM Snacks, Lunch and PM Snacks</p>	37	290.00	21,460.00
	pax	<p align="center"><b>Batch F-BRC-4</b> <b>August 26-27, 2020</b> AM Snacks, Lunch and PM Snacks</p>	37	290.00	21,460.00
	pax	<p align="center"><b>Batch F-BRC-5</b> <b>August 26-27, 2020</b> AM Snacks, Lunch and PM Snacks</p>	37	290.00	21,460.00
<p align="center"><b>Food Requirements:</b> The Service Provider shall provide a menu for selection of end-user Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert (No dory fish in the menu) Free flowing coffee and water Plated AM and PM Snacks Assisted Buffet for Lunch Can accommodate request of participants with special dietary meals/non-pork eaters or muslim participants</p> <p align="center"><b>Additional Requirement:</b> Provision of Tables and Chairs</p>					
<i>Page 2 of 2</i> <b>SUB-TOTAL</b>					114,260.00

Grand Total Amount **Two Hundred Sixteen Thousand Two Hundred Sixty Pesos and No Centavos**  
in Words: **216,260.00**

PR #: **F 2007-0113**

Conforme:

  
**LIANCEL CANTEEN**

Signature over Printed Name of Supplier

Date **07/28/20**

Very truly yours,

**ARNEL B. GARCIA, CESO II**  
Regional Director

Funds Available:

**LLOYD DRAZEN B. BAS**  
Accountant III

ORS No.:

Amount:

*2007-0113*  
*P=16,260*