

PURCHASE ORDER

Supplier:	SANTOS EATERY & CATERING SERVICES	PO. No.	F 2007-0056
Address:	San Miguel, Catanduanes	Date :	July 27, 2020
		Mode of Procurement:	SVP

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

Place of Delivery:	Baras, Catanduanes	Payment Term:	Charge
Date of Delivery:	As scheduled	Delivery Term:	15-30 days after the activity

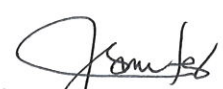
Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF BARAS, CATANDUANES (LOTS 1 AND 2)					
Lot 1: Provision of Catering Services for the Conduct of Coaching / Procurement Orientation of Baras, Catanduanes Venue: Baras, Catanduanes					
		Batch P-BRS-1 August 3-4, 2020			
	pax	AM Snacks, Lunch and PM Snacks	37	330.00	24,420.00
		Batch P-BRS-2 August 5-6 2020			
	pax	AM Snacks, Lunch and PM Snacks	37	330.00	24,420.00
		Batch P-BRS-3 August 7-8, 2020			
	pax	AM Snacks, Lunch and PM Snacks	32	330.00	21,120.00
		Batch P-BRS -4 August 10-11, 2020			
	pax	AM Snacks, Lunch and PM Snacks	32	330.00	21,120.00
		Batch P-BRS -5 August 12-13, 2020			
	pax	AM Snacks, Lunch and PM Snacks	32	330.00	21,120.00
		Batch P-BRS-6 August 14-15, 2020			
	pax	AM Snacks, Lunch and PM Snacks	27	330.00	17,820.00

Page 1 of 3


Sub-Total Amount in Words:	One Hundred Thirty Thousand Twenty Pesos and No Centavos	130,020.00
-------------------------------	--	-------------------

PR #: F 2007-0121

Conforme:


ANNIE B. SANTOS
SANTOS EATERY & CATERING SERVICES
 Signature over Printed Name of Supplier
 Date 7/30/2020

Very truly yours,


ARNEL B. GARCIA, CESO II
 Regional Director

Funds Available:	LLOYD DRAZEN B. BAS Accountant III	ORS No.:	<u>2007-00297</u>
		Amount:	<u>₱ 280,500</u>

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SANTOS EATERY & CATERING SERVICES	PO. No.	F 2007-0056
Address:	San Miguel, Catanduanes	Date :	July 27, 2020
Gentlemen:		Mode of Procurement:	SVP

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

Place of Delivery:	Baras, Catanduanes	Payment Term:	Charge
Date of Delivery:	As scheduled	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
<p>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF BARAS, CATANDUANES (LOTS 1 AND 2)</p> <p>Lot 2: Provision of Catering Services for the Conduct of Coaching / Finance Orientation of Baras, Catanduanes Venue: Baras, Catanduanes</p>					
	pax	<p>Batch F-BRS-1 August 17-18, 2020 AM Snacks, Lunch and PM Snacks</p>	43	330.00	28,380.00
	pax	<p>Batch F-BRS-2 August 19-20 2020 AM Snacks, Lunch and PM Snacks</p>	43	330.00	28,380.00
	pax	<p>Batch F-BRS-3 August 21-22, 2020 AM Snacks, Lunch and PM Snacks</p>	37	330.00	24,420.00
	pax	<p>Batch F-BRS-4 August 23-24, 2020 AM Snacks, Lunch and PM Snacks</p>	37	330.00	24,420.00
	pax	<p>Batch F-BRS-5 August 25-26, 2020 AM Snacks, Lunch and PM Snacks</p>	37	330.00	24,420.00
	pax	<p>Batch F-BRS-6 August 27-28, 2020 AM Snacks, Lunch and PM Snacks</p>	31	330.00	20,460.00
<i>Page 2 of 3</i>					
SUB-TOTAL					150,480.00

Grand Total Amount	Two Hundred Eighty Thousand Five Hundred Pesos and No Centavos	280,500.00
in Words:		

PR #: F 2007-0121

Conforme:




ANNIE B. SANTOS
SANTOS EATERY & CATERING SERVICES
Signature over Printed Name of Supplier

Date 7/30/2020

Very truly yours,



ARNEL B. GARCIA, CESO II
Regional Director

Funds Available:	 <p>LLOYD DRAZEN B. BAS Accountant III</p>	<p>ORS No.: <u>2007-00274</u></p> <p>Amount: <u>₱ 280,500.00</u></p>
------------------	--	--

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT REGIONAL OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	SANTOS EATERY & CATERING SERVICES	PO. No.:	F 2007-0056
Address:	San Miguel, Catanduanes	Date:	July 27, 2020
Gentlemen:		Mode of Procurement: SVP	

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

Place of Delivery:	Baras, Catanduanes	Payment Term:	Charge
Date of Delivery:	As scheduled	Delivery Term:	15-30 days after the activity

Item No.	Unit		Quantity	Unit Cost	Amount
		<p>PROVISION OF CATERING SERVICES FOR THE CONDUCT OF COACHING / ORIENTATION FOR PROCUREMENT AND FINANCE OF BARAS, CATANDUANES (LOTS 1 AND 2)</p> <p>Food Requirements: 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>Additional Requirement: Provision of Tables and Chairs</p>			

Page 3 of 3

Grand Total Amount in Words:	No Pesos and No Centavos
------------------------------	--------------------------

PR #: F 2007-0121	Very truly yours,
<p>Conforme:</p> <p><i>Annie B. Santos</i> ANNIE B. SANTOS SANTOS EATERY & CATERING SERVICES Signature over Printed Name of Supplier</p> <p>Date: 7/30/2020</p>	<p>ARNEL B. GARCIA, CESO II Regional Director</p>

Funds Available:	ORS No.:	2007-00274
LLOYD DRAZEN B. BAS Accountant III	Amount:	\$ 20,500.00