



PURCHASE ORDER  
DSWD MIMAROPA Region  
Entity Name

Supplier : <b>BANGBANGALON CONSUMERS CORP.</b>	P.O. No. : <b>2022-04-0162</b>
Address : <u>Bangbangalon , Boac, Marinduque</u>	Date : April 13, 2022
TIN : 484-377-996-000	Mode of Procurement : SVP

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

Place of Delivery : Municipal Halls of Boac, Gasan, Mogpog, Sta. Cruz, and Torrijos Marinduque.	Delivery Term : <u>FOB Destination</u>
Date of Delivery : scheduled dates of the activity	Payment Term : <u>15-30 days upon final inspection</u>

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Catering Service for 12 sessions Marinduque SLP Monthly Meeting for 2022</b> <b>Venue:</b> Municipal Halls of Boac, Gasan, Mogpog, Sta. Cruz, and Torrijos Marinduque. <b>Dates:</b> April 22, 2022 April 23, 2022 May 19, 2022 May 20, 2022 June 17, 2022 July 22, 2022 July 23, 2022 August 19, 2022 September 16, 2022 October 21, 2022 November 18, 2022 December 13, 2022  Inclusive of 2 snacks and 1 meal <b>Menu / Time of serving</b> AM snack: 9:00 AM Packed Spaghetti with garlic bread and Orange Juice Lunch: 12:00NN Steamed rice, mixed vegetables with quail eggs, honey glazed chicken, sweet and sour fish, bottled water and fresh juice PM snack: 3:00 PM Bacon cheesy burger and pineapple juice in can ***nothing follows*** <b>Approved Budget Cost: 62,400.00</b>  RFQ No.2022-03-0299 NP SVP SLP PDO'S Monthly Meeting for Year 2022-Oriental Mindoro. Prepared by: Cathy Victorio	13  12 guaranteed pax	400.00	62,400.00
				<b>TOTAL</b>	<b>62,400.00</b>

(Total Amount in Words) SIXTY TWO THOUSAND FOUR HUNDRED PESOS ONLY.

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 on the undelivered item/s.

Conforme: \_\_\_\_\_  
Signature over Printed Name of Supplier

Very truly yours,  
**FERNANDO R. DE VILLA, JR., CESO III**  
Signature over Printed Name of Authorized Official  
**Regional Director**

Date \_\_\_\_\_  
**JOEL S. MIJARES**  
Officer-in-Charge  
Special Order No. **1352**

Fund Cluster : 101  
Funds Available : ₱ 62,400.00

Signature over Printed Name of Chief Accountant/Head of Accounting  
**DANILYN J. GALAN**  
AO IV, OIC-Accounting Section Head

ORS/BURS No. : 2022-04-1162  
Date of the ORS/BURS: 4/13/2022  
Amount : ₱ 62,400.00