

91322-780640



Republic of the Philippines
Department of Education
 REGION I
 SCHOOLS DIVISION OF ILOCOS NORTE

PURCHASE ORDER/CONTRACT

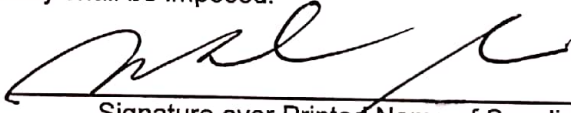
Supplier: Michael's Catering Services	P.O. No. 2022- 204
Address: Laoag City	Date October 4, 2022
E-mail Address:	Mode of Procurement:
Telephone No.:	SMALL VALUE PROCUREMENT


Gentlemen:
 Please furnish this office articles subject to the terms and conditions contain herein:

Place of Delivery DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City	Delivery Term:
Date of Delivery: as scheduled	Payment Term:


Item. No.	Unit	Description	Qty.	Unit Cost	Amount
1	pax	1 Lunch for Program Management Team and Guest (Lemon Chicken, Porkchop Teriyaki, Fried Boneless Bangus, Pinakbet with Bagnet, Rice, Fruit Salad, Bottle Water)	210	185.00	38,850.00
2	pax	1 Snacks for Participants (5-pc Assorted Hopia, Canned Juice and Bottled Water)	5150	78.00	401,700.00
		Inclusion: 1. 300-400 Monobloc Chairs 2. Buffet Table for VIP (20 pax)			
TOTAL ABC				459,750.00	
Purpose:	MEALS AND SNACKS IN THE CONDUCT OF ANARAAR 2022; SDOIN'S TEACHERS DAY CELEBRATION			TOTAL COST	440,550.00

(Total Amount in Words)
Four Hundred Forty Thousand Five Hundred Fifty Pesos Only
 In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of every day of delay shall be imposed.

Conforme: 
 Signature over Printed Name of Supplier
 Date **10-5-2022**

Very truly yours,

JOANN A. CORPUZ EdD, CESO V
 Schools Division Superintendent

ME 2022-109-257
 Certified as to Availability of Funds: **GRACE TURQUEZA-RABANG**
 Accountant III

GAS-20 (copy)

JELOUFFAY C. MANDAC
 Administrative Officer V- (Budget)

ALOBS No. :
 Amount: _____