

**PURCHASE ORDER**

**OFFICE OF CIVIL DEFENSE**

Supplier : <b>Ferryphoebe Food, Cake and Events Services</b> Address : <b>114 Santan St., St. Joseph Subd, Villa Kananga, Butuan City</b> TIN : <b>945-124-021-000</b>	P.O. No. : '2021-01-01 Date : January 11, 2021 Mode of Procurement : 53.9 Negotiated Procurement (Small Value Procurement)
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

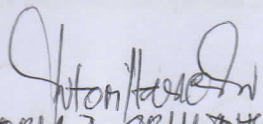
Place of Delivery : _____	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	<b>Provision of 1 Meal and 2 Snacks for the Year-end Assessment cum Senior Leaders' Conference on January 12-13, 2021</b>	20	500.00	20,000.00
		Lunch <i>Main Dish: Beed Steak, Pork Humba</i> <i>Side Dish: Four Seasons</i> <i>Soup: Fish Tinola</i> <i>Dessert: Fresh Fruits</i> <i>Inclusion of soft drinks and rice</i>  Snacks <i>AM Snack: Mixed Kakanin and Juice</i> <i>PM Snack: Spaghetti with Bread and Juice</i>			
		-----nothing follows-----			
<b>TOTAL</b>					<b>20,000.00</b>

**(Total Amount in Words** Twenty Thousand Pesos Only

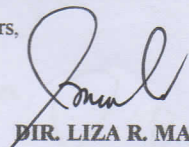
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
**MARIA VICTORIA T. CRUZ**  
 Signature over Printed Name of Supplier

01-11-2021  
 Date

Very truly yours,

  
**DIR. LIZA R. MAZO**

Signature over Printed Name of Authorized Official

Regional Director  
Designation

Fund Cluster : _____ Funds Available : _____  <p align="center">   <b>MARIE LYNN B. TADLER</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Division/Unit                 </p>	ORS/BURS No. : _____ Date of the ORS/BURS: _____  Amount : <b>20,000.00</b>
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