



REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
REGIONAL OFFICE 12  
DBM COMPOUND, BRGY. MORALES, KORONADAL CITY - 9506

**PURCHASE ORDER**

Supplier : CHEQ FOODS Address : Koronadal City TIN : 164-682-726-000	P.O. No. : 2023-04-025 Date : April 25, 2023 Mode of Procurement : <u>Small Value Procurement</u>
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DBM RO12 Date of Delivery : April 25, 2023	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	<b>Catering services for DBM 87th Anniversary celebration</b> DATE: April 25, 2023 Buffet Breakfast - Steamed Rice / Fried Rice - 3 viand - Drinks Coffee, Hot Choco or Juice AM (heavy snacks) Buffet lunch - Steamed Rice - 5 viand - Soup - Dessert - Drinks PM (heavy snacks) Buffet Dinner <i>6</i> - Steamed Rice - 5 viand - Soup - Dessert - Drinks	44	1,200.00	52,800.00
<b>NET AMOUNT</b>					<b>52,800.00</b>

(Amount in Words) **\*\*\*FIFTY-TWO THOUSAND EIGHT 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]*  
Signature over Printed Name of Supplier  
4/20/23  
Date

Very truly yours, *[Signature]*  
**AKMAD J. USMAN**  
Regional Director

Fund Cluster : <u>01 (REGULAR AGENCY)</u> Funds Available : <u>52,800.00</u>  <b>JEDIDDA KRISHNA N. KUSAYIN</b> Acting Accountant	ORS/BURS No. : _____ Date of the ORS/BURS : _____ Amount : _____
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