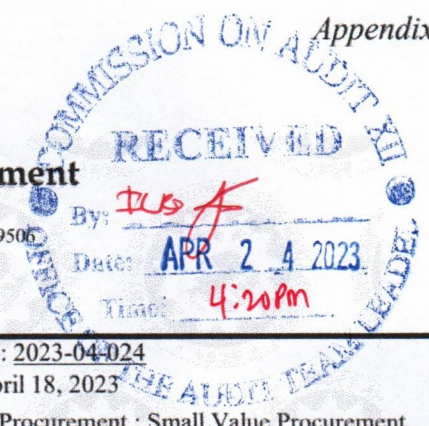




REPUBLIC OF THE PHILIPPINES  
**Department of Budget and Management**  
 REGIONAL OFFICE 12  
 DBM COMPOUND, BRGY. MORALES, KORONADAL CITY - 9506

DBM

Appendix 61



**PURCHASE ORDER**

Supplier : CHEQ FOODS Address : <u>Koronadal City</u> TIN : 164-682-726-000	P.O. No. : <u>2023-04-024</u> Date : April 18, 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 : <u>DBM RO12</u> Date of Delivery : <u>April 19-20, 2023</u>	Delivery Term : _____ Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Catering services for training-workshop on the e-Budget system for LGUs</b>			
		DATES: April 19-20, 2023			
	pax	AM snacks	178	150.00	26,700.00
	pax	Buffet lunch	178	300.00	53,400.00
		- Steamed Rice			
		- 3 Viands			
		- Soup			
		- Dessert			
		- Drinks			
		Less:			
		FVAT ( 80,100.00 /1.12 x 2%)		1,430.36	
		EWT ( 80,100.00 /1.12 x 5%)		3,575.89	
				<u>5,006.25</u>	
				Less: Tax	5,006.25
				<b>NET AMOUNT</b>	<b>75,093.75</b>

(Amount in Words) **\*\*\*SEVENTY-FIVE THOUSAND NINETY-THREE PESOS & 75/100 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: *Chenny Saram*  
 Signature over Printed Name of Supplier  
4/19/23  
 Date

Very truly yours, *Akmad J. Usman*  
**AKMAD J. USMAN**  
 Regional Director

Fund Cluster : <u>01 (REGULAR AGENCY)</u> Funds Available : <u>75,093.75</u>  <b>JEDIDDA KRISHNA N. KUSAYIN</b> Acting Accountant	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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