

# PURCHASE ORDER

## PHILIPPINE STATISTICS AUTHORITY

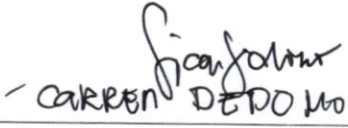


2/F Martina Sugbo Center, P. Burgos St., Brgy. San Roque, Cebu City

Supplier :	<b><u>MATETH CATERING SERVICES</u></b>	P.O. No. : <b>0722-PO2025-03-021</b>
Address :	Laray San Roque Talisay City	Date : <b>10 March, 2025</b>
TIN :		<b><u>Mode of Procurement: Small Value Procurement</u></b>

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

Place of Delivery :	2F Martina Sugbo Center, P. Burgos St., San Roque, Cebu City	Delivery Term : Full Delivery per Day
Date of Delivery :	14 March 2025 & 28 March 2025	Payment Term : Within 30 working days after receipt of the billing statement

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
1	Lot	<b>Catering Services (AM Snacks &amp; Buffet Lunch) for the National Women's Month Celebration 2025</b>	1	44,200.00	44,200.00
1.1	pax	<b>Catering Services (Lunch and AM Snacks) for the conduct of a Seminar on Mental Health Awareness and the Safe Spaces Act and Gender Sensitivity Training in relation to the NWM Celebration on 14 March 2025</b>  Venue: Cebu Provincial Statistical Office  Date of Delivery: 14 March 2025 ***65 pax/day	65	340.00	22,100.00
1.2	pax	<b>Catering Services (Lunch and AM Snacks) for the conduct of a Seminar on Women's Role in Community Fire Prevention and the Closing Ceremony for the NWM Celebration on 28 March 2025</b>  Venue: Cebu Provincial Statistical Office  Date of Delivery: 28 March 2025 ***65 pax/day	65	340.00	22,100.00
		<b>Food Requirement:</b>			
		1. AM Snacks and buffet lunch			
		*AM snacks (Preferably Meatbread or Meatroll or Native Delicacies with drinks (No-Sugar Added Pineapple juices)			
		*Buffet Lunch - rice, soup, appetizer, 3 main course (for fish, it should not be cream dory), desserts, and drinks			
		2. Serving Time			
		* <b>AM snacks</b> - 10:00 AM			
		* <b>Lunch</b> - 12:00 NN			
		3. Provision of free flowing coffee during the entire function.			
		4. Provision of candies and mixed nuts during the entire function.			
		5. Provision of mineral water with at least 1(one) water dispenser			

	<b>Other Requirements:</b>			
	1. At least 2 (two) standby waiters			
	2. Aftercare must be observed by the waiters/caterer.			
	<b>Mode of Payment: SEND BILL Arrangement or 15-30 working days after full delivery</b>			
	<b>Price quotation/s validity: Must be valid for a period of thirty (30) calendar days from the date of submission.</b>			
	PHILGEPS REGISTRATION			
	MAYOR'S PERMIT			
	*****nothing follows*****			
<b>PR#: 0722-2025-02-023 (PSA-CEBU)</b>				
<b>Amount in Words:</b>	<b>FORTY-FOUR THOUSAND TWO HUNDRED PESOS ONLY.</b>	<b>44,200.00</b>		
<p><i>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.</i></p>				
<b>Conforme:</b>  Signature over Printed Name of Supplier <u>KAREN DERO</u> 03-13-25 Date	Very truly yours,  <u>WILMA A. PERANTE</u> Regional Director Date			
<input checked="" type="checkbox"/> <b>01-Regular Fund</b> Fund Cluster : <input type="checkbox"/> <b>07-Trust Fund</b> Funds Available : _____  <u>NYMPHA S. CHIU</u> A.O.-1/OIC-Accounting		ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		