

PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII

cor. MJ Cuenco Ave. & Gen. Maxilom Ave., Cebu City Tel. # 2330261, 2338785 Fax # 4129908, 2321192

| | |
|--------------------------------------|--|
| Supplier: GOLDEN VALLEY HOTEL | PO No. DSWD7-18-625 |
| Address: 155-A Pelaez St. Cebu City | Date: 09/27/2018 |
| Contact No.: 253-8481/ 0905-522-3078 | Mode of Procurement: Small Value Procurement |
| Contact Person: Mel L. Aleguijo | TIN: 004-265-210-000 |

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

| Place of Delivery: | Cebu City | Delivery Term: | Upon actual date of activity | | |
|-------------------------|--|--|--|------------------------|-------------------|
| Date of Delivery: | September 30, 2018 | Payment Term: | within 30 calendar days after the activity & receipt of billing. | | |
| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | Catering Services (Breakfast & AM Snacks) | | | |
| | | Activity: Walk for Life Activity cum Advocacy on National Laws for Senior Citizens | | | |
| | pax | September 30, 2018 | 500 | 260.00 | 130,000.00 |
| | | Venue: SM Seaside, Cebu City | | 5% | 5,803.57 |
| | | Menu: Rice, fish, chicken, pork, beef, vegetables, desserts/fruit and bottled water | | 2% | 2,321.43 |
| | | Snacks: choice of bread, pasta, pizza and bottled juice | | | |
| | | | | Total after tax | 121,875.00 |
| | | (Ref: PR No.: DSWD7-18-0871) | | | |
| (Total Amount in Words) | One hundred twenty one thousand eight hundred seventy five pesos | | | Nett of tax | 121,875.00 |

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.

Conforme:

Mel L. Aleguijo
Signature over Printed Name of Supplier

Date

9/27/18
LOUIE RAY C. VILLARIN, CPA
Regional Accountant

Very truly yours,

Shalaine Marie S. Lucero
SHALAINÉ MARIE S. LUCERO
Director III/ ARD for Operations

Funds Available:

ALOBS No. : _____
Amount : _____

AO 6/15/02

PO No. DSWD7-18-625