

# 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: <b>ALTA CEBU VILLAGE GARDEN RESORT INC.</b>	PO No. DSWD7-2019-AMP-1042
Address: Pilipog, Cordova Cebu	Date: 11/08/2019
Contact No.: 496-7812/0943-1415440	Mode of Procurement: <span style="float: right;">Small Value Procurement</span>
Contact Person: Christine S. Malait	TIN: 464-138-210-000

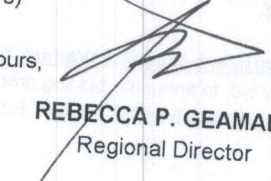
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: within Cebu City	Delivery Term: Upon actual date of activity
Date of Delivery: Pls. see dates stated below	Payment Term: within 30 calendar days after the activity & receipt of billing statement

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Catering Services (packed Lunch and AM/PM snacks)</b>			
		<b>Activity: Learning Session on Safer Internet for Families and Children at Risk in the Streets</b>			
	pax	November 11, 2019	40	390.00	15,600.00
	pax	November 18, 2019	40	390.00	15,600.00
	pax	November 20, 2019	40	390.00	15,600.00
	pax	November 22, 2019	40	390.00	15,600.00
		<b>Venue: within Cebu City</b>		<i>Total before tax</i>	<b>62,400.00</b>
				5%	2,785.71
		<b>Menu</b>			
		<b>Lunch:</b> Rice, soup, 3 main dishes (choices of vegetables, fish not creamdory, chicken and beef), dessert (assorted fruits in season) and natural fruit juice		2%	1,114.29
		<b>AM Snack:</b> choices of Pasta, batchoy, pastries and native kakanin and natural fruit juice			
		<b>Total after tax</b>			<b>58,500.00</b>
<b>End User: STU</b>					
<b>(Ref: PR No.: DSWD7-19-1504)</b>					
<b>(Total Amount in Words) Fifty eight thousand five hundred pesos</b>				<i>Net of tax</i>	<b>58,500.00</b>

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:   
Signature over Printed Name of Supplier  
  
Date: 11/10/19

Very truly yours,  
  
**REBECCA P. GEAMALA**  
Regional Director

Funds Available: <b>LOUIE RAY C. VILLARIN, CPA</b> Regional Accountant 	ALOBS No. : _____ Amount : _____
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