

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: Address: Contact No.: Contact Person:	ALTA CEBU VILLAGE GARDEN RESORT INC. Pilipog, Cordova Cebu 496-7812/0943-1415440 Christine S. Malait	PO No. Date: Mode of Procurement: TIN:	DSWD7-2019-AMP-1056 11/15/2019 Small Value Procurement 464-138-210-000
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Gentlemen:

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

Place of Delivery:	Mambaling, Cebu City	Delivery Term:	Upon Actual Date of Activity
Date of Delivery:	November 16, 2019	Payment Term:	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services (Packed Lunch and 2 snack) Activity: IP Month Celebration Date: November 16, 2019 Venue: Mambaling, Cebu City Menu Lunch: Rice, 3 main dishes (choices of vegetables, fish not creamdory, chicken and pork/beef), dessert (assorted fruits in season) and natural fruit juice AM Snack: choices of Pasta, batchoy pastries and native kakanin and natural fruit juice Others: flowing purified drinking water and candies	200	475.00	95,000.00
				5%	4,241.07
				2%	1,696.43
				<i>Total after tax</i>	89,062.50
(Total Amount in Words)		Eighty nine thousand sixty two pesos and 50/100		<i>Net of tax</i>	89,062.50

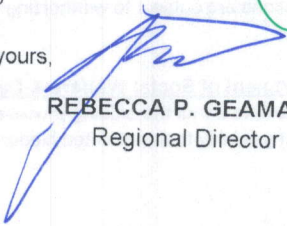
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Conforme:


Signature over Printed Name of Supplier

11/15/19
Date

Very truly yours,


REBECCA P. GEAMALA
Regional Director

Funds Available:


LOUIE RAY C. VILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____