		PURCHASE ORDE		Appendi	x 52	
		PORCHASE ORDE	R			
1		Department of Social Welfare and	Development	Service ways anison		
1		Field Office V/II				
	cor. MJ	Cuenco Ave. & Gen. Maxilom Ave. ,Cebu City Tel. # 233	0261 2220705	<b>F</b>		
			0201, 2336785	Fax # 4129908, 23	321192	
Supplier:	ALT	A CEBU VILLAGE GARDEN RESORT INC.	PO No.		N STATUTE AND A STATUTE AND	
Address:	rinpog, Cordova Cebu		Date:	DSWD7-2019-	SWD7-2019-AMP-186 3/27/2019	
Contact No.: 496-78		812/0943-1415440	0012112010			
Contact Person: Christine S. Malait		Mode of Procurement: Small Value Procurement				
Gentlemen:			TIN:	464-138-210-0	00	
	ah 41 - 0				af fait have management of a second secon	
Flease lum	isn this O	fice the following articles subject to the terms and condit	ions contained	herein		
				nerem.		
Place of Delivery:		Cebu City	Delivery Term: Upon Actual Date of			
			Locavery renn.		Activity	
Date of Delivery:		Pls. see dates stated below	omenada estrate e	internation to the set	within 30 calendar	
			Payment Term: days after receipt			
Stock No.	Unit	Desciption	billing.			
		Desciption	Quantity	Unit Cost	Amount	
		Catering Services (1 Packed Lunch, AM & PM Snacks)	berry and to the	nang ga ipin keletis	anave. Le	
		Activity: BAC, TWG, Procurement Section Monthly	Antel transporting p	d and the beautient located	d tortha	
		meeting	and there had the back			
		Date:	100-025-463	STREET ASSA GROT	A STORE STORE	
		Every 3rd Monday of the month from				
	Dow	April - September 2019 (6 meetings)			Recive A	
	pax	April 2019 May 2019	30	495.00	1.1.0-	
	pax	June 2019	30	495.00	14,850.0	
	pax	July 2019	30	495.00	14,850.0	
	pax	August 2019	30	495.00	14,850.0 14,850.0	
	pax	September 2019	30	495.00	14,850.0	
			30	495.00	14,850.Q	
		Menu: Rice, soup, 1 vegetable dish, 2 main dishes		Total before tax	89,100.0	
		(choices of fish, chicken and pork/beef) descort		n ner bergen sur b		
	1. 1	(choices of fruit salad, pastries or cake) and				
		natural/local juices (choices: buko or calamanai ar		to addista enterto		
		fresh fruit instead of juice) <i>Note:</i> Not in disposable		an oblan hofeirad		
	1 1	come.		A siddaco cucobase		
		Snacks: Preferably sandwich, pasta or noodle, root		5%	3,977.68	
		crops or breads and pastries and natural juices choices: buko or calamansi or fresh fruit instead of		B - HERRICANE AND RECOM	0,977.00	
		uice) Note: Not in disposable bottle		e le contra de la contra de		
		Others: Flowing coffee and distilled water		a stiff whet is the		
	1	Note: Strictly no softdrinks and no serving of		and the second second		
		reamdory fish.				
	N	/enue: Cebu City	a za postanikovaj S di pisata senara	00/		
				2%	1,591.07	
(Total Amount in W	(ordo)	(Ref: PR No.: DSWD7-19-0415)	the integration of the	n el trapanésar direjor	Stream Report	
		ighty three thousand five hundred thirty one pesos and 25/100		Notastan		
ne percent for or	to make the	e full delivery within the time specified above, a penalty of one-ter delay shall be imposed.		Net of tax	83,531.25	
	civ uav of	ueray snall be imposed.				
		Ve	ery truly yours,	~~~ /		
conforme:	Clans			The		
_		Finger. Malait	G	RACE Q. SUBON	G	
S	Signature ov	er Printed Name of Supplier	AF	D for Administratio	on	
				4/10	10	
		4/12/19		11	1. 1. 1. 1. 1.	
-	ſ	Date				
s Available:	L					
o Available;	10		ALOBS No.			
		egional Accountant	Amount :			
	100	egional Accountant 1 of 1				