

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: ALTA CEBU VILLAGE GARDEN RESORT INC.	PO No. DSWD7-19-AMP-751
Address: ALTA COMPOUND, TUGBUNGAN, PILIPOG, CORDOVA CEBU	Date: 8/28/2019
Contact No.: 496-7812	Mode of Procurement: Small Value Procurement
Contact Person: CHRISTINE S. MALAIT	TIN: 191-846-297-000

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

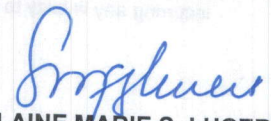
Place of Delivery: DSWD FOVII, CEBU CITY	Delivery Term: Upon Actual Date of Activity
Date of Delivery: Pls. see dates stated below	Payment Term: within 30 calendar days after receipt of Billing/SI/DR

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	Catering Services (Buffet Lunch, AM & PM Snacks)			
		Activity: Sustainable Livelihood Program (SLP) - Cebu Province Project Development Officers (PDOs) Meeting			
		Date:			
	pax	August 30, 2019	33	625.00	20,625.00
	pax	September 6, 2019	33	625.00	20,625.00
	pax	October 4, 2019	33	625.00	20,625.00
	pax	November 8, 2019	33	625.00	20,625.00
		Menu: Lunch, AM & PM Snacks			
		Buffet Lunch: Rice, 3 main dishes (chicken, pork and fish), dessert (fruits) and fruit juice			
		AM Snacks: Variation of Pasta with fruit juice			
		PM Snacks: Sandwich with fruit juice			
		Venue: DSWD FO VII			
				Gross Amount:	82,500.00
				5%	3,683.04
				2%	1,473.21

(Total Amount in Words)	Seventy Seven Thousand Three Hundred Forty Three Pesos & 75/100	Net of tax	77,343.75
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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: 8/28/19

Very truly yours, 
SHALAINE MARIE S. LUCERO
Director III/ARD for Operations

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