



PURCHASE ORDER

Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier: **ALTA CEBU VILLAGE GARDEN RESORT, INC**
Address: Tugbungan Pilipog, Cordova, Cebu
Contact No.: 0932-956-3137
Contact Person: Christine Malait

PO No. **DSWD7-AMP-2021-027**
Date: 01/29/2021
Mode of Procurement: Small Value Procurement
TIN: 191-846-297-000

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

Place of Delivery:	within Cebu City or other nearby Municipalities	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.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Provision of Catering Services for "SLP Provincial Project Development Officers (PDOs) Monthly Meeting" (PACKED 1 MEAL AND 2 SNACKS) Details: Packed Meals (Lunch and AM & PM Snacks) Venue: within Cebu City or other nearby Municipalities			
	pax	February 26, 2021	82	290.00	23,780.00
	pax	March 19, 2021	82	290.00	23,780.00
	pax	April 16, 2021	82	290.00	23,780.00
	pax	May 21, 2021	82	290.00	23,780.00
	pax	June 18, 2021	82	290.00	23,780.00
	pax	July 16, 2021	82	290.00	23,780.00
	pax	August 20, 2021	82	290.00	23,780.00
	pax	September 17, 2021	82	290.00	23,780.00
	pax	October 15, 2021	82	290.00	23,780.00
	pax	November 19, 2021	82	290.00	23,780.00
	pax	December 17, 2021	82	290.00	23,780.00

Lunch: Rice, Soup, 3 main dishes (vegetable, fish, chicken and pork/beef), dessert (preferably fruits) and natural juices
AM/PM Snacks: variation of pasta, bread, native snacks and natural/local juice such as calamansi, buko, etc.
No serving of cream dory fish and softdrinks
Should be served as individual pack meals
Others: Service Provider to provide menu

Purpose: Provision of food during the conduct of SLP Provincial Project Development Officers (PDOs) Monthly Meeting
End User: SLP

Gross Amount 261,580.00

5% 11,677.68
2% 4,671.07

(Ref: PR No.: DSWD7-21-0084)

(Total Amount in Words)

Two Hundred Forty Five Thousand Two Hundred Thirty One Pesos and 25/100

Net of tax

245,231.25

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

2/9/21
Date

Very truly yours,

REBECCA P. GEAMALA, DMPA
Regional Director

Funds Available:

LOUIE RAY C. MILLARIN, CPA
Regional Accountant

ALOBS No. : _____
Amount : _____