

## PURCHASE ORDER



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

Supplier: <b>ALTA CEBU VILLAGE GARDEN RESORT, INC</b>	PO No. : <b>DSWD7-AMP-2021-436</b>
Address: Tugbungan Pilipog, Cordova, Cebu	Date: <b>06/15/2021</b>
Contact No.: 0943-141-2440	Mode of Procurement: Small Value Procurement
Contact Person: Christine 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: 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 receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF CATERING SERVICES Bids and Awards Committee (BAC), Technical Working Group (TWG), Procurement Management Section (PMS) Meetings and Public Bidding Activities – Preprocurement Conference / Prebid Conference / Bid Opening</b>			
	pax	<b>Date of Activity:</b> July to December 2021 (for 20 meetings) as need arises (Schedule of Delivery will be communicated at least 2 days before the activity) <b>Details:</b> <b>Packed Lunch:</b> Rice, soup, 3 dishes (vegetable, fish, chicken and pork/beef), dessert (preferably fruits) and natural juices <b>Others:</b> Purified Drinking Water -Should be served as individual packed meal -Strictly no serving of softdrinks -No serving of creamdory fish  <b>Purpose:</b> Food provision during the conduct of Bids and Awards Committee (BAC), Technical Working Group (TWG); Procurement Management Section (PMS) Meetings and Public Bidding Activities - Preprocurement Conference/Prebid Conference/Bid Opening  <b>End User: PMS</b>	20	275.00	<b>110,000.00</b>
				<b>Gross Amount</b>	<b>110,000.00</b>
				5%	4,910.71
		(Ref: PR No.: DSWD7-2021-0644)		2%	1,964.29
<b>(Total Amount in Words)</b>		<b>One Hundred Three Thousand One Hundred Twenty Five Pesos</b>		<b>Net of tax</b>	<b>103,125.00</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

Very truly yours,

REBECCA P. GEAMALA, DMPA  
Regional Director

Funds Available:

LOUIE RAY C. VILLARIN, CPA  
Regional Accountant

ALOBS No. : \_\_\_\_\_

Amount : \_\_\_\_\_