



# PURCHASE ORDER

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

<b>Supplier:</b> <b>GOTHONG SOUTHERN PROPERTIES, INC. / YELLO HOTEL</b> <b>Address:</b> Wilson St., Lahug Cebu City <b>Contact No.:</b> 0995-794-8725 / 346-7775 <b>Contact Person:</b> Kc Lyn L. Salomon	<b>PO No.</b> <b>DSWD7-AMP-2022-116</b> <b>Date:</b> 03/16/2022 <b>Mode of Procurement:</b> Small Value Procurement <b>TIN:</b> 226-871-661-002
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b>	AVRC II, Labangon, Cebu City	<b>Delivery Term:</b>	upon actual date of activity
<b>Date of Delivery:</b>	Pls. see dates stated below	<b>Payment Term:</b>	within 30 calendar days after receipt of billing.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Provision of Catering Services for the REGIONAL RESOURCE OPERATION SECTION</b>			
		<b>Dates:</b>			
	pax	March 29, 2022	25	450.00	11,250.00
	pax	May 03, 2022	25	450.00	11,250.00
	pax	June 26, 2022	25	450.00	11,250.00
	pax	August 03, 2022	25	450.00	11,250.00
	pax	October 04, 2022	25	450.00	11,250.00
	pax	December 16, 2022	25	450.00	11,250.00
		<b>Venue:</b> Area Vocational Rehabilitation Center II, Labangon Warehouse, Cebu City <b>Lunch (Packed)</b> <b>AM &amp; PM Snacks (Packed)</b> <b>Lunch Menu:</b> >Rice, Soup. >2 Main Dish: (Choices of: Beef/Pork/Chicken or Fish) >1 Main Dish: Vegetables >Dessert: (Choices of: Fruits or Cakes or Salads) > Drinks: (Choice of: at least 500ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice) No serving of CREAM DORY FISH No serving of BAM-E, PANSIT or BIHON (as viand) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS <b>AM/PM Snacks:</b> >Variation of Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin >Drinks: (Choice of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS			
		<b>Other Specifications:</b> > Food must be delivered between 9:00AM to 11:00AM > Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments. > Service provider must inform the End-user ahead of time for any changes in the menu prior to delivery. > End-user will inform the service provides at least three (3) days prior to the conducted of meeting. <b>Purpose:</b> Provision of food during the REGIONAL RESOURCE OPERATION SECTION <b>End User:</b> RROS (Ref: PR No.: DSWD7-22-0258)			

<b>(Total Amount in Words)</b>	<b>Sixty Seven Thousand Five Hundred Pesos</b>	<b>Gross Amount</b>	<b>67,500.00</b>
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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.

Conforms to:  Signature over Printed Name of Supplier Date: 03/21/2022	Very truly yours,  <b>REBECCA P. GEAMALA, DMPA</b> Regional Director
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Funds Available: <b>LOUIE RAY C. VILLARIN, CPA</b> Regional Accountant	ALOBS No.: _____ Amount: _____
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