



PURCHASE ORDER

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


Supplier: GOTHONG SOUTHERN PROPERTIES, INC. / YELLO HOTEL Address: Wilson St., Lahug Cebu City Contact No.: 0995-794-8725 / 346-7775 Contact Person: Kc Lyn L. Salomon	PO No. DSWD7-AMP-2022-117 Date: 03/16/2022 Mode of Procurement: Small Value Procurement TIN: 226-871-661-002
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Gentlemen:

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

Place of Delivery:	DSWD Field Office VII	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 the LISTAHANAN RPMO MONTHLY MEETING FOR CY 2022			
		Dates:			
	pax	March 29, 2022	8	650.00	5,200.00
	pax	April 05, 2022	8	650.00	5,200.00
	pax	May 03, 2022	8	650.00	5,200.00
	pax	June 07, 2022	8	650.00	5,200.00
	pax	July 05, 2022	8	650.00	5,200.00
	pax	August 02, 2022	8	650.00	5,200.00
	pax	September 06, 2022	8	650.00	5,200.00
	pax	October 04, 2022	8	650.00	5,200.00
	pax	November 08, 2022	8	650.00	5,200.00
	pax	December 06, 2022	8	650.00	5,200.00
		Venue: DSWD Field Office VII, Cebu City Meal: Breakfast and Lunch (Packed) Snacks: AM & PM (Packed) Breakfast Menu: >Rice >2 Main Dish: (Choices of: Hotdog, Ham, Chorizo or Scrambled Egg) >Dessert: (Choices of: Banana or Apple) >Drinks: (Choice of: at least Hot Choco or Coffee or Milk) Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS			
		Lunch Menu: >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			
		AM/PM Snacks: >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			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>Other Specifications:</p> <ul style="list-style-type: none"> > Food must be delivered between 7:30AM (for Breakfast and AM Snack) and 11:00AM (for Lunch and PM Snack) > 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. 			
		<p>Purpose: Provision of food during the LISTAHANAN RPMO MONTHLY MEETING FOR CY 2022</p> <p>End User: NHTS (Ref: PR No.: DSWD7-22-0229)</p>			
(Total Amount in Words)		Fifty Two Thousand Pesos		Gross Amount	52,000.00
<p>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.</p>					
<p>Conforme:</p> <p><u>KC LYN L. SIMON</u> Signature over/Printed Name of Supplier</p> <p><u>3/21/2022</u> Date</p>			<p>Very truly yours,</p> <p> REBECCA P. GEAMALA, DMPA Regional Director</p>		
<p>Funds Available:</p> <p>LOUIE RAY C. VILLARIN, CPA Regional Accountant</p>			<p>ALOBS No. : _____ Amount : _____</p>		

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