



## 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-2022-128</b> <b>Date:</b> 03/23/2022 <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:

Place of Delivery:	AVRC II	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.

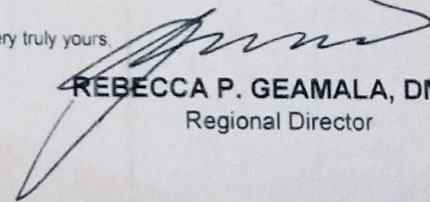
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Provision of Catering Services for the various activities of AVRC II</b>			
		<b>1. PE Culmination Activity</b>			
	pax	March 25, 2022	80	450.00	36,000.00
	pax	June 24, 2022	80	450.00	36,000.00
	pax	September 23, 2022	80	450.00	36,000.00
		(AM & PM Snacks, Lunch)			
		<b>2. Quarterly Meeting of AVRC II Self-Help Groups</b>			
	pax	March 31, 2022	20	450.00	9,000.00
	pax	June 29, 2022	20	450.00	9,000.00
	pax	September 16, 2022	20	450.00	9,000.00
	pax	November 25, 2022	20	450.00	9,000.00
		(AM & PM Snacks, Lunch)			
		<b>3. Entrepreneurial Mind Setting Seminar</b>			
	pax	April 20, 2022	56	350.00	19,600.00
	pax	October 05, 2022	56	350.00	19,600.00
		(AM Snack & Lunch)			
		<b>4. Seminar on Marketing Strategy</b>			
	pax	April 27, 2022	56	350.00	19,600.00
	pax	October 12, 2022	56	350.00	19,600.00
		(AM Snack & Lunch)			
		<b>5. Approach to Handling Challenging Clients</b>			
	pax	May 18, 2022	39	450.00	17,550.00
		(AM & PM Snacks, Lunch)			
		<b>6. Partners Forum</b>			
	pax	May 27, 2022	30	450.00	13,500.00
		(AM & PM Snacks, Lunch)			
		<b>7. Workshop on White Cane Day</b>			
	pax	August 01, 2022	80	450.00	36,000.00
		(AM & PM Snacks, Lunch)			
		<b>8. Graduation Exercise</b>			
	pax	September 27, 2022	128	450.00	57,600.00
		(AM & PM Snacks, Lunch)			
		<b>9. World Mental Health Day</b>			
	pax	October 12, 2022	50	450.00	22,500.00
		(AM & PM Snacks, Lunch)			
		<b>10. Year-End Skills Culmination Activity</b>			
	pax	December 16, 2022	117	450.00	52,650.00
		(AM & PM Snacks, Lunch)			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Venue:</b> Area Vocational Rehabilitation Center II, Labangon, Cebu City <b>Details:</b> Lunch, AM & PM Snacks (Should be served as individual pack/plated meals) <b>Menu:</b> <b>AM/PM Snacks:</b> Variation of pasta, bread, pastries, burgers, pizza, native snacks, and natural/local juice <b>Lunch:</b> Appetizer, Rice, Soup, 3 main dishes(vegetable, pork, fish, chicken) Strictly NO serving of cream dory fish, powder juice and soft drinks.			
		<b>Purpose:</b> Provision of food for the participants of the said activities. <b>End User:</b> AVRC II (Ref: PR No.: DSWD7-22-0255)			

<b>(Total Amount in Words)</b>	<b>Four Hundred Twenty Two Thousand Two Hundred Pesos</b>	<b>Gross Amount</b>	<b>422,200.00</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.

Conforme: KC LYN L. SALMON  
 Signature over Printed Name of Supplier  
3/24/2022  
 Date

Very truly yours,  
  
**REBECCA P. GEAMALA, DMPA**  
 Regional Director

Funds Available: **LOUIE RAY C. VILLARIN, CPA**  
 Regional Accountant *LM*

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

PO No. DSWD7-AMP-2022-128