



PURCHASE ORDER

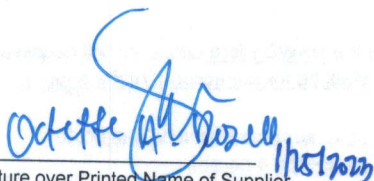

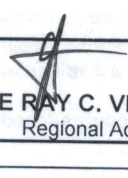
Department of Social Welfare and Development
Field Office VII, Cebu City

Supplier:	GOLDEN VALLEY HOTEL, INC.	PO No. DSWD7-AMP-2023-027
Address:	Pelaez St., Cebu City	Date: 1/23/2023
Contact No.:	0917-631-5546	Mode of Procurement: NP-Small Value Procurement
Contact Person:	Odette A. Rosell	TIN: 004-265-210-000

Gentlemen:

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

Place of Delivery:		DSWD Field Office VII, 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		
		Provision of Catering Services for the SOCIAL PENSION STAFF MONTHLY MEETING (CEBU)					
		Dates:					
	pax	January 27, 2023	50	495.00	24,750.00		
	pax	February 28, 2023	50	495.00	24,750.00		
	pax	March 31, 2023	50	495.00	24,750.00		
	pax	April 28, 2023	50	495.00	24,750.00		
	pax	May 26, 2023	50	495.00	24,750.00		
	pax	June 30, 2023	50	495.00	24,750.00		
	pax	July 21, 2023	50	495.00	24,750.00		
	pax	August 25, 2023	50	495.00	24,750.00		
	pax	September 29, 2023	50	495.00	24,750.00		
	pax	October 27, 2023	50	495.00	24,750.00		
	pax	November 24, 2023	50	495.00	24,750.00		
	pax	December 15, 2023	50	495.00	24,750.00		
		Details:					
		Packed Lunch		295 per pax			
		Packed AM and PM snacks		100 per pax per snacks			
		Menu:					
		Rice , Soup					
		2 Main Dish : (Choices of: Beef / Pork / Chicken or Fish) and 1 main dish (vegetables)					
		Dessert: choices of fruits/cakes/salads					
		Drinks: Choices of 330ml bottled water/natural juice/240ml canned juice					
		No serving of CREAMDORY fish					
		No serving of BAM-E, PANSIT or BIHON					
		Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS					
		AM&PM Snacks:					
		Choices of Pasta/Noodles/Sandwiches/Pastries/Burgers/Native Kakanin					
		Drinks: Choices of 330ml bottled water/natural juice/240ml canned juice					
		Strictly NO SOFTDRINKS & FLAVORED BOTTLED DRINKS					

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Other Specifications:			
		Food must be delivered between 10:00 AM to 11:00 AM			
		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 the delivery			
		Purpose: Provision of food for the participants of meeting			
		End User: SocPen			
		(Ref: PR No.: DSWD7-23-0077)			
(Total Amount in Words)		Two Hundred Ninety Seven Thousand Pesos		Gross Amount	297,000.00
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		Very truly yours,  SHALAINA MARIE S. LUCERO, CESO IV Regional Director		
	Date				
Funds Available:	 LOUIE RAY C. VILLARIN, CPA Regional Accountant		ALOBS No. : _____ Amount : _____		

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