

PURCHASE ORDER



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

Supplier: GOLDEN VALLEY HOTEL, INC.	PO No. DSWD7-AMP-2024-184
Address: Pelaez St., Cebu City	Date: 04/04/2024
Contact No.: 0968-563-2563	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: Government Command and Control Center, B/Gen. Benito N. Ebuena Air Base, Sangi Road., Brgy. Lapulapu City, Cebu	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 conduct for the following activities			
		1. CONDUCT OF QUARTERLY DISASTER RESPONSE CLUSTER MEETING			
		Dates:			
	pax	June 18, 2024	25	500.00	12,500.00
	pax	August 17, 2024	25	500.00	12,500.00
	pax	December 3, 2024	25	500.00	12,500.00
		Details: Packed (Lunch, AM and PM snacks)			
		2. CONDUCT OF CCCM & IDP & FNFI CLUSTER MEETING			
		Dates:			
	pax	June 14, 2024	25	500.00	12,500.00
	pax	August 13, 2024	25	500.00	12,500.00
	pax	November 15, 2024	25	500.00	12,500.00
		Details: Packed (Lunch, AM and PM snacks)			
		Menu Details:			
		Lunch Menu: Rice, Soup, 2 main dish (choices of: Beef/Pork/Chicken/Fish(not creamdory)), 1 main dish (vegetables) Fruits & Dessert (choices of salads : macaroni, fruit, vegetable and the like) Drinks: canned juice/natural juices like calamansi, lemon grass or buko AM/PM snacks: variation of pasta, sandwiches and pastries, native kakanin, burgers and canned juice/natural juices like calamansi, lemon grass or buko (jioce container not in disposable bottle) Strictly NO SOFTDRINKS and C2			
		Other Requirements:			
		Service provider must be within Cebu City Food must be delivered: AM snacks (10AM), Lunch (11:00AM) and PM snacks (2:30PM) 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 follow the selected menu by the end-user and inform them at hand for any changes prior to delivery.			
		Purpose: Provision of catering services for the participants			
		END USER: DRMD			
		(Ref: PR No.: DSWD7-2024-0300)			

(Total Amount in Words) Seventy Five Thousand Pesos	Gross Amount: 75,000.00
---	---------------------------------------

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
Date: **APR 22 2024**

Very truly yours,

SHALAINIE MARIE S. LUCERO, CESO IV
Regional Director

Funds Available:	RAMONITA B. MONTAÑEZ AOIV / OIC, Accounting Section	ALOBS No.: _____ Amount: _____
-------------------------	---	---