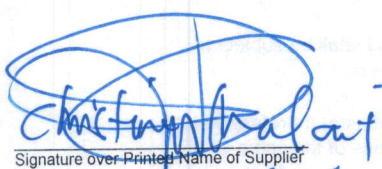
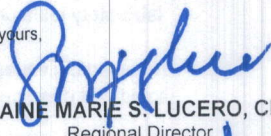




PURCHASE ORDER

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

Supplier: ALTA CEBU VILLAGE GARDEN RESORT, INC.		PO No. DSWD7-AMP-2025-228			
Address: Purok Tugbungan, Pilipog, Cordova, Cebu		Date: April 22, 2025			
Contact No.: 0915-904-1350 / (032) 421-9701		Mode of Procurement: NP-Small Value Procurement			
Contact Person: Christine S. Malait		TIN: 464-138-210-00000			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery:	DSWD7 AVRC II, Labangon, 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 following activities			
	pax	1. SSS and Philhealth Orientation Date : April 30, 2025 Meals : Lunch (Packed) Snacks : AM (Packed)	70	500.00	35,000.00
	pax	2. Job Search Seminar / Employment Readiness Seminar Date : April 25, 2024 Meals : Lunch (Packed) Snacks : AM (Packed)	70	500.00	35,000.00
	pax	3. Labor Laws and Safety and Health in a Workplace Seminar Date : May 8, 2024 Meals : Lunch (Packed) Snacks : AM (Packed)	70	500.00	35,000.00
	pax	4. Employers Sensitivity Training and Simulation (1st Sem) Date : June 19, 2025 and October 31, 2025 Meals : Lunch (Buffet) Snacks : AM & PM (Packed)	70 for 2 mos	500.00	35,000.00
	pax	5. Small Business Management Date : June 5, 2025 Meals : Lunch (Packed) Snacks : AM (Packed)	70	500.00	35,000.00
	pax	6. BSP Orientation (Opening of Bank Account & other services) Date : July 22, 2025 Meals : Lunch (Packed) Snacks : AM (Packed)	70	500.00	35,000.00
	pax	7. Basic Customer Service Seminar Date : August 7, 2025 Meals : Lunch (Packed) Snacks : AM (Packed)	70	500.00	35,000.00
	pax	8. Semestral Meeting of AVRC II Alumni Association/Cooperative Officers Meeting Date : June 02, 2025 and November 10, 2025 Meals : Lunch (Packed) Snacks : AM & PM (Packed)	40 for 2 mos.	645.00	25,800.00
	pax	9. Meeting with Self-Help Groups Date : June 20, 2025 and November 14, 2025 Meals : Lunch (Packed) Snacks : AM & PM (Packed)	80 for 2 mos.	645.00	51,600.00
		Lunch Meal: 'Soup (should be stock or cream - based, with pieces of meat chunks, may be thick / thin / smooth textured), '> Rice, 3 Main Dishes: Choices of Beef, Pork, Chicken, and Fish, 1 Vegetable Dish 'Dessert: Choice of Fresh Tropical Fruits or Pastries or Salads 'Drinks: (Choices of: at least 500 ml Bottled Water or 330ml Bottled Natural Juice / Fresh or 240ml Canned Juice)			

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Snacks (AM) Choice of any of the following: (a) Sandwiches with sides (Clubhouse or similar with in size) (b) Burgers with sides (c) Pasta with toasted bread / bun (Pasta should be 1 cup) (d) Noodle Dish (e.g. Pancit/Bihon) (e) Breads / Pastries - should provide appropriate portion size per serving (f) Native Kakanin - should provide atleast 3 variety per serving Drinks: (Choices of at least 500ml bottled water or 330ml of bottled juice/fresh or 240ml Canned juice); for native kakanin, may be paired with either hot chocolate or coffee Other Specifications: No serving of SODA (Softdrinks), Flavored Bottled Drinks, and Powdered Juices All drinks delivered should be in the appropriate temperature Cold or Hot. Requirements: > Food must be delivered between time 9:30 AM - 10:30AM for AM snack > Main Dish (Meat and Chicken) should have atleast 100 grams cooked weight per serving, vegetables should be 1 cup per serving, dessert should be of proportionate serving. > End-user should inform the service provider of the final menu at least (5) days prior to the conduct of the meeting / activity. And any changes will immediately be coordinated. > Service provider should not make any changes on the final menu / food choices without the approval of the end-user. > Service provider should not make any changes on the final menu / food choices without the approval of the end-user. > Meals should be packaged in a container (material may either be: thick paperboard, polyethylene, polystyrene, polyvinyl chloride or PVC) that is sturdy, leak and spill-proof, with partitions. Soup and dessert should be in a separate container. Provision of disposable cutleries (spoon, fork, knife) and tissue. > Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments. Purpose: Provision of Catering Services for the participants of the said activity End User: AVRC II (Ref: PR No.: DSWD7-25-0397)			
(Total Amount in Words)		Three Hundred Twenty Two Thousand Four Hundred Pesos		Gross Amount	322,400.00
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: 4/23/25		Very truly yours,  SHALAINIE MARIE S. LUCERO, CESO III Regional Director		
Funds Available:	PAOLO GILBERTO B. CAPUL, CPA Regional Accountant		ALOBS No.: _____ Amount: _____		

PO No. DSWD7-AMP-2025-220