PO No. DSWD7-AMP-2025-230

60,000.00

55,000.00

100

110

600.00

500.00



PURCHASE ORDER

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

ALTA CEBU VILLAGE GARDEN RESORT, INC.

Date: May 9, 2025

Meals : Lunch (Packed) Snacks: AM and PM (Packed)

Date: July 21, 2025

Meals : Lunch (Packed) Snacks: AM (Packed)

8. Orientation on Disaster Preparedness

pax

pax

Address:	Purok Tugbungan, Pilipog, Cordova, Cebu 0915-904-1350 / (032) 421-9701			Date: April 22, 2025 Mode of Procurement: NP-Small Value Procurement			
Contact No.:			TIN: 464-138-210-0000				
ontact Person: Gentlemen:	Christine S	5. Maiait	TIN.	404-130-2	10-00000		
	this Office t	he following articles subject to the terms and conditions contained herein:					
lace 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. Observance of the 2025 National Disability Prevention and Rehabilitation Week July 17, 2025 Meals: Lunch (Packed) Snacks: AM and PM (Packed)	110	600.00	66,000.00		
	pax	2. Sensitivity Training to Clients' Family & Family Encounter Date: September 1, 2025 Meals: Lunch (Packed) Snacks: AM and PM (Packed)	100	600.00	60,000.00		
	pax	3. Dialogue with Boarding House Owner Date: November 7, 2025 Meals: Lunch (Packed) Snacks: AM (Packed)	25	500.00	12,500.00		
	pax	4. Flores De Mayo Culmination Program Date: May 30, 2025 Snacks: AM (Packed)	70	125.00	8,750.00		
	pax	5. Recolletion Date: April 30, 2025 Meals: Lunch (Packed) Snacks: AM (Packed)	70	500.00	35,000.00		
		6. General Staff Meeting					
	pax	Date: April 25, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	pax	Date: May 29, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	рах	Date: June 26, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	pax	Date: July 31, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	pax	Date: August 28, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	рах	Date: September 30, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	pax	Date: October 30, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	pax	Date: November 27, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
	pax	Date: December 18, 2025 Snacks: AM and PM (Packed)	40	275.00	11,000.00		
		7. Gender and Development Seminar	100	600.00	60,000.00		

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		9. Skills Enhancement for SSS Staff (GRCM/GBVCM)			
	pax	Date : May 27, 2025	11	600.00	6,600.00
		Meals : Lunch (Packed)			
		Snacks: AM & PM (Packed)			
		10. Stakeholders Forum			
	pax	Date : May 19, 2025	30	500.00	15,000.00
		Meals: Lunch (Packed)		3 premier i	
	nav	Snacks: AM (Packed)	30	500.00	15,000.00
	pax	Date: August 27, 2025 Meals: Lunch (Packed)	30	300.00	10,000.00
	423	Snacks: AM (Packed)			
	рах	Date : October 27, 2025	30	500.00	15,000.00
	•	Meals: Lunch (Packed)			
		Snacks: AM (Packed)			
	pax	Date : November 28, 2025	30	500.00	15,000.00
		Meals: Lunch (Packed) Snacks: AM (Packed)			
		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	10000		
		'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)	FF 0.51	PROTECTOR	
			S. C. S. Paris		
		Snacks (AM) Choice of any of the following:	100555 00	Anna arriva	
		(a) Sandwiches with sides (Clubhouse or similar with in size)	建一型单度	et biscolle on	
		(b) Burgers with sides	7 P 182	parion gradina	
		(c) Pasta with toasted bread / bun (Pasta should be 1 cup)	10 LTU		
		(d) Noodle Dish (e.g. Pancit/Bihon) (e) Breads / Pastries - should provide appropriate portion size per serving	i ou soid	onsia Buchta	
		(f) Native Kakanin - should provide atleast 3 variety per serving	m wa o		
		Drinks: (Choices of at least 500ml bottled water or 330ml of bottled juice/fresh or 240ml	полич	chape a selection	
		Canned juice); for native kakanin, may be paired with either hot chocolate or coffee		建体型图 表	
		Other Specifications:	EL CELES	REPORT BLAT	
		No serving of SODA (Softdrinks), Flavored Bottled Drinks, and Powdered Juices All drinks delivered should be in the appropriate temperature Cold or Hot.	A WALTER	and the state of	
		Requirements:	our pens		
			as some	ap (27) recis	
		> Food must be delivered between 9:00 AM - 10:00AM for AM snack, 11:00 AM - 11:30 AM for Lunch and 2:30 PM - 3:00 PM for PM Snacks.		No Carrier, Aug. 3	
		> Main Dish (Meat and Chicken) should have atleast 100 grams cooked weight per	A CONTRACTOR OF THE CONTRACTOR		
		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	BU 40 E	th steam	
		the conduct of the meeting / activity. And any changes will immediately be coordinated.	and the second	distribution	
		> Service provider should not make any changes on the final menu / food choices without			
		the approval of the end-user.			
	23.50.50.5	> 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,	From the	Name of the same	
		polyethylene, polysterene, polyvinyl chloride or PVC) that is sturdy, leak and spill-proof,	Miles are		
		with partitions. Soup and dessert should be in a separate container. Provision of disposable cutleries (spoon, fork, knife) and tissue.		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		> Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and	and profession		
		Menu upon delivery to fast track the processing of payments.	1		
		Purpose: Provision of Catering Services for the participants of the said activity	4		
		End User:AVRC II	N. Alles		
		(Ref: PR No.: DSWD7-25-0476)			
(Total Am		Four Hundred Sixty Two Thousand Eight Hundred	E TO VE	Gross Amount	462,850.00
Word		Fifty Pesos		Amount	4/
		ke the full delivery within the time specified above, a penalty of one-tenth (1/10)			V
of one percent	for every da	y of delay shall be imposed.	1		
		The second secon	Very truly	yours,	
		47220	7	MM	ue I
		The state of the s	SHAL	MINE MARIE	S. LUCERO, CESO I
Conforme:	(1	mitthe Rafort		Regiona	al Director
	Signature	over Printed Name of Supplier			
		Date			1 3
			ALOB	S No. :	
Funds Available	9:	PAOLO GILBERTO B. CAPUL, CPA	Amou	int :	
		Regional Accountant			
		Regional Accountant			
10 H			The Later of the L	THE REPORT OF THE	

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