



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

<b>Supplier:</b> <b>GOLDEN PRINCE HOTEL AND SUITES / GOLDEN PRINCE HOTEL, INC.</b> <b>Address:</b> Archbishop Reyes Ave. Cebu City <b>Contact No.:</b> 0968-563-2563 <b>Contact Person:</b> Dioda Libosana	<b>PO No.</b> <b>DSWD7-AMP-2025-080</b>  <b>Date:</b> 03/10/2025 <b>Mode of Procurement:</b> NP-Small Value Procurement <b>TIN:</b> 205-154-477-000-0
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

<b>Place of Delivery:</b> Within Cebu City	<b>Delivery Term:</b> Upon Actual Date of Activity
<b>Date of Delivery:</b> Pls. see dates stated below	<b>Payment Term:</b> within 30 calendar days after receipt of billing

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>Catering Services for the conduct of the</b>			
		<b>IACAT7-VAWC Council and TWG Meetings</b>			
	pax	<b>March 18, 2025</b>	<b>60</b>	<b>150.00</b>	<b>9,000.00</b>
	pax	<b>April 29, 2025</b>	<b>30</b>	<b>150.00</b>	<b>4,500.00</b>
	pax	<b>April 30, 2025</b>	<b>20</b>	<b>150.00</b>	<b>3,000.00</b>
	pax	<b>June 24, 2025</b>	<b>60</b>	<b>150.00</b>	<b>9,000.00</b>
	pax	<b>September 16, 2025</b>	<b>60</b>	<b>150.00</b>	<b>9,000.00</b>
	pax	<b>September 19, 2025</b>	<b>15</b>	<b>150.00</b>	<b>2,250.00</b>
	pax	<b>October 14, 2025</b>	<b>30</b>	<b>150.00</b>	<b>4,500.00</b>
	pax	<b>November 18, 2025</b>	<b>60</b>	<b>150.00</b>	<b>9,000.00</b>
		<b>Meals: PM Snacks</b> <b>Snacks AM &amp; PM Snacks:</b> <b>Choice of any of the following:</b> (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  <b>Drinks:</b> (Choices of: 330ml Bottled Natural / Fresh Juice or 240ml Canned Juice ); for native kakanin, may be paired with either hot chocolate or coffee  <b>Other Specifications:</b> <b>No serving</b> of CREAMDORY fish <b>No serving</b> of BAM-E, PANSIT or BIHON (as alternate of one of the main course) <b>No serving</b> of SODA (Softdrinks), Flavored Bottled Drinks , and Powdered Juices <b>All drinks</b> delivered should be in the appropriate temperature Cold or Hot. <b>Provision</b> of flowing coffee and availability of water dispensers or bottled water			
		<b>Requirements:</b> : Food must be delivered between between (2:00-3:30 PM) : 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. : Meals should be packaged in a container (may either be: Chaffing Dish, aluminum pans, and thick paperboard pans) that is sturdy, leak and spill-proof. Soup and dessert should be in a separate container. : Service provider must bring the Delivery Receipt, Sales Invoice or Billing Statement and Menu upon delivery to fast track the processing of payments.			
		<b>Purpose:</b> Provision of Catering Services for the participants  <b>END USER:</b> Combased LED			
		(Ref: PR No.: DSWD7-2025-0187)			

<b>(Total Amount in Words)</b> <b>Fifty Thousand Two Hundred Fifty Pesos</b>	<b>Gross Amount:</b> <b>50,250.00</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.

<b>Conforme</b>  Signature over Printed Name of Supplier <b>Dioda Libosana</b> Date <b>MAR 27 2025</b>	Very truly yours,   <b>SHALAINA MARIE S. LUCERO, CESO III</b> Regional Director
<b>Funds Available:</b>  <b>PAOLO GILBERTO B. CAPUL, CPA</b> Regional Accountant	<b>ALOS No.:</b> _____ <b>Amount:</b> _____