## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		EUNICE CATERING SERVICES	Purchase Order No.		2022-05-209 A	
Address		POBLACION, LAGAYAN, ABRA	Date Mode of Procurement		05/04/2022	
		FOBLACION, LAGATAN, ABRA			SVP	
Gentleme						
Place of D		se furnish this office the following articles subject to the terms and condition  AS INDICATED	ns herein.		T	
Place of Delivery  Date of Delivery		AS SCHEDULED		Delivery Term:		
LOT NO.	Unit			Payment Term: Unit	Charge	
LOT NO.	Oilit	Description  CATERING SERVICES RE: LAGAYAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	QTY	Cost	Cost	
3		Operations and Maintenance Training			_	
		Batch 1				
		Tentative Date: July 04, 2022		1	-	
	serving	AM Snack	10	75.00	750.00	
	serving	Lunch	10	180.00	750.00 1,800.00	
	serving	PM Snack	10	75.00		
		Batch 2	10	75.00	750.00	
1		Tentative Date: July 05, 2022				
	serving	AM Snack	10	75.00	750.00	
	serving	Lunch	10		750.00	
	serving	PM Snack	10	180.00	1,800.00	
		Batch 3	10	75.00	750.00	
		Tentative Date: July 06, 2022			-	
	serving	AM Snack	10	75.00	750.00	
<del></del>	serving	Lunch	10		750.00	
	serving	PM Snack	10	180.00	1,800.00	
		Batch 4	10	75.00	750.00	
		Tentative Date: July 07, 2022				
	serving	AM Snack	40	75.00	750.00	
	serving	Lunch	10	75.00	750.00	
	serving	PM Snack	10	180.00	1,800.00	
		Batch 5	10	75.00	750.00	
		Tentative Date: July 08, 2022				
	serving	AM Snack	10	75.00		
-	serving	Lunch	10 \		750.00\	
	serving	PM Snack	10	180.00 75.00	1,800.00	
		OTHER REQUIREMENTS	10		750.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shoult	COMPLIANCE			
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PN preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused ju Menu is not available, please attach proposed menu with serving details to be concurred by th Note:  a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply procurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g.)	✓ <b>/</b>			
		a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g or 2 pcs of suman with 1 slice of riped mango)  * Offered Menu to be concurred by the End User	<b>V</b>			

(Amount in words)	Sixteen Thousand Five Hundred Pesos Only			
	TOTAL		16,500.00	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
	E. The place of delivery of the goods / services is within Lagayan, Abra. Note: some activitites will be conducted at the barangays.	✓		
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.	✓		
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water	✓		

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 on the undelivered item/s.

Conforme:		
( Signature over Printed Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster:		ORS/ BURS No. : 22- 05-80 4
Funds Available:		Date of the ORS/ BURS: MAY 6 5 2022
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>16,500.00</u>

## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		EUNICE CATERING SERVICES		Purchase Orde	r No.	2022-05-209 B
		POBLACION, LAGAYAN, ABRA		Date		05/04/2022
		T OBEAGION, EAGATA	iii, ADIO	Mode of Procui	rement	SVP
Gentleme	Pleas		following articles subject to the terms and	conditions herein.		
Place of I		AS INDICATED			Delivery Term:	
Date of D	elivery	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit	Total
			RE: LAGAYAN_KALAHI-CIDSS Additional F	inancing	Cost	Cost
4			Municipal Fiduciary Workshop	luse 2)		
		Tentative Date: July 14,				
	serving	AM Snack		30 \	75.00	2,250.00
	serving	Lunch		30	180.00	5,400.00
	serving	PM Snack		30	• 75.00	2,250.00
			OTHER REQUIREMENTS		COMPLIANCE	2,200.00
		A. Food station must be ma	tation must be manned by restaurant crew or personnel and meals and snacks should be individually sing biodegradable packaging materials.			
		preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement				
		C. Inclusive of free flowing of				
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓	7 - 2.70 ·
		E. The place of delivery of the goods / services is within Lagayan, Abra. Note: some activitites will be conducted at the barangays.		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
				1	TOTAL	9,900.00
(Amou	nt in words)		Nine Thousand Nine Hun	idred Pesos Only		
In case of Conforme:	failure to make	the full delivery within the	time specified above, a penalty of one-tenth (*) the undelivered item/s.		ery day of delay s	
( Signature over Printed Name)		inted Name)	Date	Signature over Printed Name of Authorized Official  Regional Director  Designation		
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
			Address of the second s			05
Fund Clusto Funds Avai		BACOLONG		ORS/ BURS No.  Date of the ORS/  Amount:	MANA O	5 2022
4	ACCOUNTANT	<u> </u>				