

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|--|------------|----------------------------|-------------------|--------------------------------|------------------|
| Supplier | | DAD'S PLACE TRANSIENT HOUSE AND RESTAURANT | | Purchase Order No. | | 2022-06-327 | |
| Address | | 178 BOKAWKAN RD. BAGUIO CITY | | Date | | 14-Jun-22 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Complete | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| LOT NO. | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICES RE: KALAH I CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1) | | | | | |
| 1 | | Consultation with DILG LGU Processes for RPMO Staff | | | | | - |
| | | Tentative Date: June 28, 2022 | | | | | - |
| | servicing | AM Snack | 28 | 120.00 | | | 3,360.00 |
| | servicing | Lunch | 28 | 204.00 | | | 5,712.00 |
| | servicing | PM Snack | 28 | 120.00 | | | 3,360.00 |
| OTHER REQUIREMENTS | | | | COMPLIANCE | | | |
| | | A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials. | | | | | |
| | | B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User | | | ✓ | | |
| | | C. Inclusive of free flowing coffee/lemon grass tea and mineral water | | | | | |
| | | D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils. | | | ✓ | | |
| | | E. The place of delivery of the goods / services is within BAGUIO CITY. | | | ✓ | | |
| PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | | | |
| | | | | | | TOTAL | 12,432.00 |
| (Amount in words) | | Twelve Thousand Four Hundred Thirty Two Pesos Only | | | | | |

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 |
| _____ | _____ |
| Bank Account Name | Bank Account Number |
| _____ | _____ |
| TIN Number *please tick tax type vat non-vat | Date of BIR Registration |

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

| | |
|---|---|
| Fund Cluster: <u>CURRENT</u> | ORS/ BURS No. : <u>02-10101-2022-06-06989</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>JUN 15 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>12,432.00</u> |

WUB/kenneth