

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	H & S RESTAURANT	Purchase Order No.	2022-07-435
Address	2ND FLOOR TMPC, POBLACION, TADIAN, BENGUET	Date	25-Jul-22
Gentlemen:		Mode of Procurement	SVP

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
1		Catering Services re: Training on the taking of Minutes of the Meeting for KALAHI CIDSS DROM Activities CY 2022 - Tadian, Mt. Province			
		Tentative Date: July 20, 2022			
	-serving	AM Snack (biko & turon + hot choco)	55	50.00	2,750.00
	-serving	Lunch (chicken & vegetable)	55	126.00	6,930.00
	-serving	PM Snack (pizza + lemonade)	55	50.00	2,750.00
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 two viands (1 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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 TADIAN, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	12,430.00
(Amount in words)				Twelve Thousand Four Hundred Thirty 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: Edgar T. Acintug
(Signature over Printed Name)

8/12/2022
Date

Arnel B. Garcia, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: _____ Bank Account Number: _____

TIN Number: 939-888-448-000 *please tick tax type
 vat
 non-vat

Date of BIR Registration: _____

Ind Cluster: 02 CMP CURRENT

Inds Available: _____

ORS/ BURS No. : 02-101151-2022-07-01327

Date of the ORS/ BURS: 6 JUL 2022

Amount: 12,430.00

Wilbourn B. Bacolong
ACCOUNTANT III 7/16

