

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	LOLA'S EATERY AND CATERING SERVICES		Purchase Order No.	2022-08-538 A	
Address	AGUINALDO, IFUGAO		Date	August 24, 2022	
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: KALAHÍ CIDSS KKB Balik Probinsiya Bagong Pag-Asa Program (BP2P) 2022 DROM Activities for the Municipality of Aguineldo, Ifugao Minutes Taking Training			
		Tentative Date: September 5, 2022			
		Day 1			
	serving	AM Snack	26	65.00	1,690.00
	serving	Lunch	26	150.00	3,900.00
	serving	PM Snack	26	65.00	1,690.00
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 AGUINALDO, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
					7,280.00
(Amount in words)			Seven Thousand Two Hundred Eighty 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 items.

Conforms:

ELENA BUCAHE

(Signature over Printed Name)

9-5-2022

Date

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

Lola's Eatery and Catering Services

Bank Account Name

1361-2447-41

Bank Account Number

405-430-290-000

TIN Number *please tick tax type

[] vat

[] non-vat

Date of BIR Registration

Regional Director

Designation

Fund Cluster: 01 CMF CURRENT

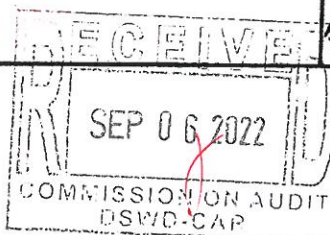
Funds Available: _____

ORS/ BURS No. : 22-08-00804

Date of the ORS/ BURS: 08/25/22

WILBOURNE BACOLONG
ACCOUNTANT VI

Amount: 7,280.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LOLA'S EATERY AND CATERING SERVICES		Purchase Order No.	2022-08-536 B
Address		AGUINALDO, IFUGAO		Date	August 24, 2022
				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: KALAHI CIDSS KKB Balik Probinsiya Bagong Pag-Asa Program (BP2P) 2022 DROM Activities for the Municipality of Aguineldo, Ifugao			
2		Training on Grievance Redress System and Alternative Dispute Resolution			
		Tentative Date: September 19-20, 2022			
		Day 1			
	serving	AM Snack	58	65.00	3,770.00
	serving	Lunch	58	150.00	8,700.00
	serving	PM Snack	58	65.00	3,770.00
		Day 2			
	serving	AM Snack	58	65.00	3,770.00
	serving	Lunch	58	150.00	8,700.00
	serving	PM Snack	58	65.00	3,770.00
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 AGUINALDO, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	32,480.00
(Amount in words)		Thirty Two Thousand Four Hundred Eighty 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 items/s.

Conforme:

Elena Eduarte
ELENA EDUARTE

(Signature over Printed Name)

9-5-2022

Date

Leo L. Quintilla
LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

Regional Director
Designation

Lola's Eatery and Catering Services
Bank Account Name

1361-2447-41

Bank Account Number

405-430-290-000

TIN Number *please tick tax type

[] vat

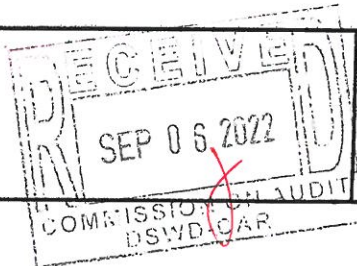
[] non-vat

Date of BIR Registration

Fund Cluster: **01 CMF CURRENT**

Funds Available:

Wilbourn B. Bacolong
WILBOURN B. BACOLONG
ACCOUNTANT III



ORS/ BURS No.: 22-08-00808-16

Date of the ORS/ BURS: 08/25/22

Amount: 32,480.00