PURCHASE ORDER

Department of Social Welfare and Development Cordiflera Administrative Office

			L		Annex G-5
Supplier		LOLA'S EATERY AND CATERING SERVICES	Purchase Order No.		2022-08-536 A
Address		AGUINALDO, IFUGAO	Date Mode of Procurement		August 24, 202
Gentleme	en:		IMode of Proc	curement	SVP
	Plea	se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	
Date of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS KKB Balik Probinsiya Bagong		Cost	Cost
1		Pag-Asa Program (BP2P) 2022 DROM Activities for the Municipality of		1	
		Aguinaldo, Ifugao			
1		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	1,890.00
\longrightarrow	-A	OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	- 121	COMPLIANCE	
		individually packed using biodegradable packaging materials.	/ /		
		B. Lunch served with the combination of two visinds (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-infuse indicated Menu is not available, please attach the proposed menu with serving details to be	d juice. If		
1		the end-user	сынсыная оу		
		Note:			
- 1		 a) creamer, sugar, and the like are preferred to be in a canister rather then in a sachet to concurrent 	mply with green		
- 1		b.) Portioning or serving of meals is based on standard and applicable food measurement (e	a.a. a bowl of		
		bilo-bilo or 2 pcs of suman with 1 silice of riped mango)	Ag. C COM. C		ļ
$\overline{}$		* 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/contains	1		
		E. The place of delivery of the goods / services is within AGUINALDO, IFUGAO.	1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
-+				TOTAL	7 200 00
(Amount i	in words)	Seven Thousand Two Hundred Eighty	Pesos Only	IOIAL	7,280.00
In case o	of failture to m	when the full delivery within the time specified above, a penalty of one-tenth (1/10) imposed on the undelivered item/s. Or -5-2022	of one percent	for every day of d	elay shall be
/ Signa	ture over Pri			EO L. QUINTILLA	
(Signa	WIS OVER PIL	nted Name) Date		Printed Name of Auti	
las Ec	atory o	nd Catering Scrubes 1361-2447-41	2	Regional Director Designation	
	nk Account A			Sould Harri	
HO	5 - 430	- 290-00			
		please tick tax type Date of BIR Registration			
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d Cluster:_	01 04	AF CURRENT OR	S/ BURS No. :	22-08-0	Page
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	111	/ Da	e of the ORS/ I	BURS: 08/21	
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and the	10	SEP 0 6 2022			
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PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Allies G-o	
Supplier Address		LOLA'S EATERY AND CATERING SERVICES	Purchase Order No.		2022-08-536 B	
		AGUINALDO, IFUGAO			August 24, 2022	
Gentlem	en'		Mode of Proc	urement	SVP	
Oditaciii		se furnish this office the following articles subject to the terms and condit	ions herein			
Place of I	Delivery	AS INDICATED	SOLIS HOLOHA	Delivery Term:	Complete	
Date of Delivery AS SCHEDULED		AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: KALAHI CIDSS KKB Balik Probinsiya Bagong	<u> </u>	Gost	Cost	
		Pag-Asa Program (BP2P) 2022 DROM Activities for the Municipality of			}	
		Aguinaldo, Ifugao Training on Grievance Redress System and Alternative Dispute				
2		Resolution			-	
		Tentative Date: September 19-20, 2022			•	
		Day 1				
	serving serving	AM Snack Lunch	58	65.00	3,770.00	
	serving	PM Snack	58 58	150.00 65.00	8,700.00 3,770.00	
		Day 2		00.00	3,770.00	
	serving	AM Snack	58	65.00	3,770.00	
	serving	Lunch	58	150.00	8,700.00	
	serving	PM Snack OTHER REQUIREMENTS	58	65.00 COMPLIANCE	3,770.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be			
		Individually packed using biodegradable packaging materials.		/		
		B. Lunch served with the combination of two viands (1 meet/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused				
1		indicated Menu is not available, please attach the proposed menu with serving details to be	concurred by			
1		the end-user Note:		1		
- 1		 a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co 	maily with arean	/		
		procurement				
1		 b.) Portioning or serving of meals is based on standard and applicable food measurement (a bilo-bilo or 2 pcs of suman with 1 silce of riped mango) 	.g. a bowl of	(
		* Offered Menu to be concurred by the End-User	1	- 1		
		C. Inclusive of free flowing coffee/lemon grass tee and mineral water		1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	/		
		E. The place of delivery of the goods / services is within AGUINALDO, IFUGAO.		1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	8.			
				TOTAL	32,480.00	
(Amount i	m words)	Thirty Two Thousand Four Hundred Eight	y Pesos Only		,	
In case o	of failure to m	ake the full delivery within the time specified above, a penalty of one-tenth (1/10)	of one percent	for every day of d	elav shall be	
		imposed on the undelivered item/s.	or and porconi	io. orony day or d	only and to	
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nforme:				124		
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ELENA BURATE				EO L. QUINTILLA		
(Signature over Printed Name)		nted Name) Date				
la's Fat	tery and o	storing Services 1361-2447-41	E	egional Director		
	nk Account N			Designation		
(11) 5	5-430-2	do				
TIN Number *please tick tax type [] vat		그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그 그	Date of BIR Registration			
		[] non-vat				
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