PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		M. GRACE CATERING SERVICES	Purchase Ord	er No.	2022-09-580
Address		LAMAO, BUCLOC, ABRA			September 05, 2022
		Mode of Proce		urement	SVP
Gentleme		as furnish this office the following articles subject to the towns and acad	itiono bossis		
Place of F		se furnish this office the following articles subject to the terms and cond AS INDICATED	itions nerein.	Deliana Taman	lo
Place of Delivery Date of Delivery		AS SCHEDULED		Delivery Term:	
Date of De	livery	AS SOI IEDULED		Payment Term: Unit	
LOT NO.	. Unit	Description	QTY	Cost	Total Cost
1		CATERING SERVICES RE: KALAHI CIDSS Training on Grievance Redress System for Community Volunteers - Lagayan, Abra		Oust	OUSI
		Tentative Date: October 04, 2022			
	serving	AM Snack	31 \	75.00	2,325,00
	serving	Lunch	31	180.00	5,580.00
	serving	PM Snack	31	75.00	2,325.00
	55.77.19	OTHER REQUIREMENTS	1	COMPLIANCE	2,020.00
		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 ar preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infusindicated Menu is not available, please attach the proposed menu with serving details to the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to procurement b.) Portioning or serving of meals is based on standard and applicable food measuremen bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	sed juice. If be concurred by comply with green	✓	
		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/contra	/		
		E. The place of delivery of the goods / services is within LAGAYAN, ABRA.	/		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
			TOTAL	10,230.00	
(Amount in words)		Ten Thousand Two Hundred Thirt	y Pesos Only		
In case of Conforme:	failure to mak	te the full delivery within the time specified above, a penalty of one-tenth (1/10) on the undelivered item/s.	of one percent fo	r every day of del	7
(Signature over Printed Name)		rinted Name) Date	Signature ov	er Printed Name of	
,		3-0-0-0-1-0-0-0-0-0-0-0-0-0-0-0-0-0-0-0-	3	Regional Direc	
Bank Account Name		Name Bank Account Number		Designation	
-	TIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
Fund Cluster: Q2 CMF CURRENT ORS/BURS No.				: 22-09-0	51640
Funds Available:			ı		
-unus Avaii	able:	X	Date of the ORS	/ BURS: <u>() 5 S</u>	EP ZUZZ
	WILBOURN B	BACOLONG	Amount: _	10,230.00	
B/kelleth	/	\vee			