

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FLOR DE BUGAN CATERING SERVICES		Purchase Order No.	2022-08-542
Address		ANTIPOLO, ASIPULO, IFUGAO		Date	25-Aug-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: KALAHI CIDSS Training on Grievance Redress System for Community Volunteers - Asipulo, Ifugao Tentative Date: October 04, 2022			
	serving	AM Snack	34	80.00	2,720.00
	serving	Lunch	34	150.00	5,100.00
	serving	PM Snack	34	80.00	2,720.00
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 meats 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 ASIPULO, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	10,540.00
(Amount in words)		Ten Thousand Five Hundred Forty 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:

FLOR DE BUGAN CATERING SERVICE 09-06-2022
(Signature over Printed Name) Date

EMFEMIO M. GUMANGAN JR. SA 0836232054
Bank Account Name Bank Account Number

466-869-939-000 04-07-2015
TIN Number Date of BIR Registration
*please tick tax type
[] vat
[x] non-vat


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	ORS/ BURS No.: <u>22-08-01614</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 23 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,540.00</u>

