

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BLESS CATERING		Purchase Order No.		2022-09-573	
Address		POBLACION, MALIBCONG, ABRA		Date		September 05, 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: KALAHI CIDSS Training on Grievance Redress System for Community Volunteers - Malibcong, Abra					
		Tentative Date: October 04, 2022					
	AM Snack	44	35.00	1,540.00			
	Lunch	44	130.00	5,720.00			
	PM Snack	44	35.00	1,540.00			
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 MALIBCONG, ABRA.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	8,800.00
(Amount in words)				Eight Thousand Eight Hundred 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.

Conforms: Melchor A. Vidal
 (Signature over Printed Name)
land bank
 Bank Account Name
129-567-999
 TIN Number *please tick tax type
 vat
 non-vat

9-9-22
 Date
SA 1030 2081 19
 Bank Account Number
January 24, 2022
 Date of BIR Registration

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

Fund Cluster: 02 CHF CURRENT
 Funds Available: _____

ORS/ BURS No. : 21-09-01641
 Date of the ORS/ BURS: 05 SEP 2022
 Amount: 8,800.00

WILBOURN B. BACOLONG
 ACCOUNTANT III

