

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	HENRICH RESTAURANT & CATERING SERVICES	Purchase Order No.	2022-09-576
Address	POBLACION, LUBUAGAN, KALINGA	Date	September 05, 2022
Gentilomon:		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 - Lubuagan, Kalinga Tentative Date: October 04, 2022			
	-serving	AM Snack	54	65.00	3,510.00
	-serving	Lunch	54	145.00	7,830.00
	-serving	PM Snack	54	65.00	3,510.00
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 vlands (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 bibo-bibo 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 LUBUAGAN, KALINGA.	✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	14,850.00
(Amount in words)		Fourteen Thousand Eight Hundred Fifty 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:

[Signature]
MARCOS B. GONZALEZ
(Signature over Printed Name)

Sept. 9, 2022
Date

[Signature]
VED L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Henrich Restaurant & Catering Services
Bank Account Name
445-689-461-000
TIN Number *please tick tax type
[] vat
[] non-vat

105114317
Bank Account Number
01-10-2014
Date of BIR Registration

Fund Cluster: 02 CMF CURRENT
Funds Available: _____

ORS/ BURS No. : 22-09-01638
Date of the ORS/ BURS: 05 SEP 2022
Amount: 14,850.00

[Signature]
WILBOURN B. SACOLONG
ACCOUNTANT II

