

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

| Supplier  |         | RYJELL HOTEL  |     | Purchase Order No.  |                   | 2022-08-516     |                  |  |
|---|---------|---|-----|---------------------|-------------------|-----------------|------------------|--|
| Address   |         | CALABA, DANQUED, ABRA   |     | Date                |                   | August 17, 2022 |                  |  |
|   |         |   |     | 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        |                 |                  |  |
| 1   |         | <b>CATERING SERVICES RE: MDRRMC Meeting and Orientation -<br/>Workshop for the Municipalities of Abra</b>   |     |                     |                   |                 |                  |  |
|   |         | Tentative Date: August 19, 2022 (onwards)   |     |                     |                   |                 |                  |  |
|   |         | <b>Day 0/Arrival</b>  |     |                     |                   |                 |                  |  |
|   | serving | Dinner  | 15  | 250.00              |                   | 3,750.00        |                  |  |
|   |         | <b>Day 1</b>  |     |                     |                   |                 |                  |  |
|   | serving | Breakfast   | 15  | 150.00              |                   | 2,250.00        |                  |  |
|   | serving | AM Snack  | 135 | 100.00              |                   | 13,500.00       |                  |  |
|   | serving | Lunch   | 135 | 250.00              |                   | 33,750.00       |                  |  |
|   | serving | PM Snack  | 135 | 100.00              |                   | 13,500.00       |                  |  |
|   | serving | Dinner  | 15  | 250.00              |                   | 3,750.00        |                  |  |
|   |         | <b>Day 2/Departure</b>  |     |                     |                   |                 |                  |  |
|   | serving | Breakfast   | 15  | 150.00              |                   | 2,250.00        |                  |  |
|   |         | <b>OTHER REQUIREMENTS</b>   |     |                     | <b>COMPLIANCE</b> |                 |                  |  |
|   |         | 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 three viands (2 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<br>Note:<br>a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement<br>b) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bido bido or 2 pcs of suman with 1 slice of riped mango)<br>* 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 Dangued, Abra.   |     |                     | ✓                 |                 |                  |  |
|   |         | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.   |     |                     |                   |                 |                  |  |
|   |         |   |     |                     |                   | <b>TOTAL</b>    | <b>72,750.00</b> |  |
| (Amount in words)   |         | Seventy Two Thousand Seven 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.

Conforms: *[Signature]*  
FREDIC P. PINEDA  
 (Signature over Printed Name)  
RYJELL HOTEL  
 Bank Account Name  
271099521000  
 TIN Number \*please tick tax type  
 ( ) vat  
 ( ) non-vat

08/18/22  
 Date  
1031-194-4836  
 Bank Account Number  
03/04/2009  
 Date of BIR Registration

*[Signature]* Quintilla  
 Leo  
 Lumampad  
LEO L. QUINTILLA  
 Signature over Printed Name of Authorized Official  
Regional Director  
 Designation

|  |  |
|--|--|
| Fund Cluster: <u>02 CMT CURRENT</u>          | ORS/ BURS No.: <u>22-08-01508</u>          |
| Funds Available: _____                       | Date of the ORS/ BURS: <u>AUG 17, 2022</u> |
| <u>WILBOURN B/BACOLONG</u><br>ACCOUNTANT III | Amount: <u>72,750.00</u>                   |

