

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ILOB VILLAGE INN		Purchase Order No.		2022-10-640 A	
Address		BOCOS, BANAUE, IFUGAO		Date		06-Oct-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: BANAUE_KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1					
2		2nd Barangay Disaster Risk Reduction and Management Council (BDRRMC) Meeting				-	
		Tentative Date: October 20, 2022				-	
	servings	Lunch (15 servings per barangay x 18 barangays)		270	160.00	43,200.00	
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 BANAUE, IFUGAO.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL	43,200.00	
(Amount in words)		Forty Three Thousand Two 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.

Conforme:

(Signature over Printed Name)

Date



LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

Regional Director

Designation

Bank Account Name

Bank Account Number

TIN Number *please tick tax type

Date of BIR Registration

[] vat
[] non-vat

Fund Cluster: 02 CMF CURRENT

Funds Available: _____

ORS/ BURS No. : 22-10-01802

Date of the ORS/ BURS: OCT 17 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 43,200.00

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

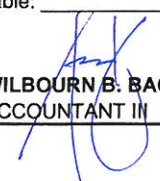
Supplier		ILOB VILLAGE INN		Purchase Order No.		2022-10-640 B	
Address		BOCOS, BANAUE, IFUGAO		Date		06-Oct-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: BANAUE, KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1					
5		MIAC Technical Review					-
		Tentative Date: December 15, 2022					-
	servicing	AM Snack	47	60.00			2,820.00
	servicing	Lunch	47	160.00			7,520.00
	servicing	PM Snack	47	60.00			2,820.00
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 BANAUE, IFUGAO.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	13,160.00
(Amount in words)		Thirteen Thousand One Hundred Sixty 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 over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type [] vat [] non-vat	Date of BIR Registration


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

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-10-01803</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>13,160.00</u>

VUB/kentath