

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		UYAMI'S GREENVIEW LODGE AND RESTAURANT		Purchase Order No.		2022-10-641	
Address		POBLACION, 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_KALAHAI CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1					
4		Project Development Workshop - Batch 2					-
		Tentative Date: October 26, 2022					-
		Day 1					-
	servicing	AM Snack	51	60.00			3,060.00
	servicing	Lunch	51	170.00			8,670.00
	servicing	PM Snack	51	60.00			3,060.00
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	14,790.00
(Amount in words)		Fourteen Thousand Seven Hundred Ninety 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
[] vat
[] non-vat

Date of BIR Registration

Fund Cluster: <u>02 CHF CURRENT</u>	ORS/ BURS No. : <u>22-10-01806</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>14,790.00</u>

VUB/kenheth