

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BROOKSIDE CATERING SERVICES		Purchase Order No.	2022-04-156
Address		TINEG, ABRA		Date	04/05/2022
				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
		CATERING SERVICES RE: TINEG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Pre-Implementation Workshop Cluster 1			
		Tentative Date: April 11, 2022			
	servicing	AM Snack	86	75.00	6,450.00
	servicing	Lunch	86	230.00	19,780.00
	servicing	PM Snack	86	75.00	6,450.00
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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 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 TINEG, ABRA		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	32,680.00
(Amount in words)		Thirty Two Thousand Six Hundred Eighty 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	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

Digitally signed by
 Garcia Arnel Buison
 Date: 2022.04.06
 16:56:46 +08'00'
ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00573</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>WMB</i>	Amount: <u>32,680.00</u>

YUB/kennedy