PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office		A	nnex G-5	
Supplier		DAD'S PLACE TRANSIENT HOUSE & RESTAURANT (EMIL-DAD'S PLACE R Purchase Order No			o. 2023-03-149	
		Date				
		178 BOKAWKAN ROAD, BAGUIO CITY Mode of Procure		rement	SVP	
entlemer	1:		horoin			
011110111101	Please 1	furnish this office the following articles subject to the terms and conditions	neren	Delivery Term:	er Schedule	
ace of De	livery	AS INDICATED		Payment Term: C	harge	
ate of Deli	ivery	AS SCHEDULED	QTY	Unit Cost	Total Cost	
Property	Unit	Description	WIT	O, mr door		
No.		CATERING SERVICES FOR THE LARONG KINALAKHAN,BLOOD-LETTING				
1		AND PROVISION FOR THE GUESTS AND VISITORS		<u> </u>		
		LARONG KINALAKHAN				
		TENTATIVE DATE: MARCH 8-9.2023				
		1ST DAY	222	83	18,426.00	
	servings	AM Snacks	222	242	53,724.00	
	servings servings	PM Snacks	222	83	18,426.00	
	SELVINGS	2ND DAY	79	83	6,557.00	
	servings	AM Snacks	79	242	19,118.00	
	servings	Lunch				
		BLOOD-LETTING ACTIVITY TENTATIVE DATE: MARCH 7.2023		83	6,972.00	
	servings	AM Snacks	84 10	242	2,420.00	
	servings	Lunch	10	100	1,000.00	
	servings	PM Snacks PROVISIONS FOR THE GUESTS AND VISITORS WHO WILL BE				
		ACCOMODATED IN THE SECRETARY'S COTTAGE AND DORMITORIES		 		
		TENTATIVE DATE: MARCH 9,2023	25	242	6,050.00	
	servings	Dinner	25			
		TENTATIVE DATE: MARCH 10,2023	25	222	5,550.00	
	servings	Breakfast	25	242	6,050.00	
	servings	Dinner TENTATIVE DATE: MARCH 11,2023			5 550 00	
	servings	Breakfast	25	222	5,550.00	
	dessert, and indigenous we Portioning of a. For meaks b. For snack	akfast with minimum of bree vianos, with dessert, and drink think minimum of bree vianos, with dessert, and drink think the agreement the preferably her with glass of coconut water or natural fruit infused drinks. If meals are as follows: If the think thin	ŕ	•		
[doubled. Me	als should be served and available on time (Lunch: 11.50/49-12.55)				
	snacks:10A	of froe flowing coffee/lemon grass tea and mineral water		1		
E Conice Provider shall be in charge of the collection of plates/containers/ distribute.				7		
		e of delivery of the goods / services is within BAGUIO CITY. Provider must have Active Landbank Account for Payment Purposes. For other banks	s, service char	ge	ì	
	G. Service i	Provider must have Active Landbank Account to 1 43/11/31/11		TOTA	149,843.0	
·	Will be dedu	One Hundred Forty Nine Thousand Eight Hundre	ed Forty Thre		140,940.9	
In case		ke the full delivery within the time specified above, a penalty of one-tenth (1/10) of one			all be imposed on t	
_ENU!	(/n/// //. Signature over	Venenacia HAR 7, 202 3 Printed Name) Date		PIR. LEO L. QUI Regional Dire		
_LA	Bank Acco	<u>V VAC</u> unt Name				
105	TIN Numb	er *please tick tax type Date of BIR Registration Vat				
Fund C		MF/NDS CURRENT DECEMBERATION OF THE CONTROL OF THE	ORS/ BUR Date of the	RS No. : 02-10/101 ORS/ BURS: MAR	2023-03-0225 CH 1,2013	
Funds /	Available:	MAR 1.9 2823	Amount:	149,843,		
	ACCOUN	COMMISSION ON ALLET				

