PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

			T		Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Order No.		2023-05-381
Address		Amdalao,Guina-ang, Pasil	Date		08-May-23
		Mode of Procu		rement	SVP
Gentlemer					
Diago of Do		e furnish this office the following articles subject to the terms and condition	ons nerein.	Della con Torres	Complete
Place of Delivery Date of Delivery		AS INDICATED AS INDICATED		Delivery Term: Payment Term:	
				Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Pasil, Kalinga CY 2023		-	
9		Community Finance Training - Cluster 1		-	-
		Date:		-	-
	3.000	Day 1		-	
	serving	AM Snack	39	60.00	2,340.00
	serving	Lunch	39	149.00	5,811.00
	serving	PM Snack	39	60.00	2,340.00
		Sub-Tota	I .	-	10,491.00
10		Community Finance Training - Cluster 2	-	-	
		Date:	-	-	-
	serving	Day 1 AM Snack	39	60.00	2,340.00
	serving	Lunch	39	149.00	5.811.00
	serving	PM Snack	39	60.00	2,340.00
	Sorring	Sub-Total	+	-	10,491.00
16		Barangay Accountability Reporting		-	,
		Date:		-	-
		Day 1		-	
	serving	AM Snack •	336	60.00	20,160.00
	serving	Lunch	336	149.00	50,064.00
		Sub-Total		-	70,224.00
18		Sustainability Planning Workshop		-	-
		Date:	ļ	-	
	aanina	Day 1	48	60.00	3 990 00
	serving	AM Snack	48	60.00 149.00	2,880.00 7,152.00
	serving serving	Lunch PM Snack	48	60.00	2,880.00
	serving	Sub-Total		-	12,912.00
		OTHER REQUIREMENTS	·	COMPLIANCE	12,012.00
		A. Food station must be manned by restaurant crew or personnel. Meals and snacks should	d ha ia huffat atula	1	
		Menu is not available, please attach the proposed menu with serving details to be concurre Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to concurrement b.) Portioning or serving of meals is based on standard and applicable food measurement (bill or 2 pcs of suman with 1 slice of riped mango)	omply with green	✓	
		* 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/contain	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within Pasil, Kalinga.		1	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S	Service Provider		
		does not have an active Landbank Account, charges that may arise from the transactions o (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		√	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	110.	TOTAL	104,118.00
(Amount	in words)	One Hundred Four Thousand One Hundred E	Eighteen Pesos		104,110.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	- 		hall be imposed on
Conforme:			1	LEO L. QUINTILI	
(Sign	nature over Pr	inted Name) Date	Signature ove	er Printed Name of A Regional Director Designation	
В	Bank Account	Name Bank Account Number			
Т	TIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster	- 101	THE CUITED	ORS/ RI IDO MA	02-100420-20	23-05-003HI-H
und Cluster unds Availa		104, 118.00	Date of the ORS		N 20.3
W	VILBOURN B		Amount:	104,118.00	