PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		CULTUS DELLE ALLE	Total Section 1		Annex G-5
		SHEF'S DEN BAR AND RESTAURANT	Purchase Order No. 2021-01-021		2021-01-021
Address		CENTRAL BUYAGAN, LA TRINIDAD, BENGUET	Date Mode of Procu	romont	1/27/2021
Gentleme		furnish this office the following entirely subject to the following entirely		rement	SVP
Place of D	ciivery	furnish this office the following articles subject to the terms and condition DSWD WAREHOUSE, SN Oriental Bldg., Puguis, La Trinidad, Benguet	ns herein.	Deliver	01
Date of De Stock/	elivery	AS SCHEDULED	10.00	Delivery Term: Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
		CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE		Cost	Cost
	serving	AM Snacks (15 pax x 120 days)	1,800	62.50	112,500.00
	serving	Lunch (15 pax x 120 days)	1,800	125.00	225,000.00
	serving	PM Snacks (15 pax x 120 days)	1,800	62.50	112,500.00
		OTHER REQUIREMENTS	COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable pacakging materials.			
		B. Lunch served with the combination of three viands (2 meats/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)	✓		
		C. Inclusive of bottled mineral water	1		
		D. Service Provider shall be in charge of the collection and disposal of			1
		plastic/plates/containers/ utensils.	✓		
		E. The place of delivery of the goods / services is within DSWD WAREHOUSE, SN ORIENTAL BLDG., PUGUIS, LA TRINIDAD, BENGUET.	✓		
		Note: If in case that catering will not be use on certain months for the reason that volunteers are not available or they were able to reach the target ahead of time, it will be used on the following months if there will be a typhoon and needed for emergency production.			
		Payment shall be made on a monthly basis based on the actual number of delivery and number of pax/servings.		11	
(Amou	nt in words)	Four Hundred Fifty Thousand P		TOTAL	450,000.00
In case of Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	rery day of delay sl	nall be imposed on
(Sig	gnature over Pr	inted Name) Date		Ver Printed Name of A OIC Regional Directors	Authorized Official
Bank Account Name		Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clus	ter:	F current	ORS/ BURS No. : 2001 -01 - 369		69
Funds Ava	Ke	A A	Date of the ORS/ BURS:		
	WILBOURN E	BACOLONG	Amount:	450,000.00	•
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