## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

El California	and the section				Annex G-5
Supplier		H100 ECOLODGE	Purchase Order No.		2020-03-076H
Address Gentlemen:		#338 Lower Magsaysay, Avenue, Baguio City	Date Mode of Procurement		3/12/2020
		garay, and a sugar only			SVP
Controllio		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of De	elivery	Baguio City	ono norom.	Delivery Term:	Complete
Date of Del	livery	As scheduled		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit	Total
No.	CATER		45.5	Cost	Cost
	CATER	ING SERVICES FOR PANTAWID MONITORING AND EVALUATION A	CTIVITIES		
	·	REGIONAL ADVISORY COMMITTEE (RAC) MEETING			
		July 10, 2020			-
	serving	AM Snacks (Spaghetti with Toasted Bread, Buko Juice in Glass)	35	75.00	2,625.00
	serving	Lunch (Beef Pochero, Fried Fish,Pinakbet, Mushroom Soup, Fruit Salad)	35	200.00	7,000.00
	serving	PM Snacks (Fresh Lumpia with lite sauce, Natural Fruit Infused Juice)	35	75.00	2,625.00
		OTHER REQUIREMENT			
		A. THE SUPPLIER MUST PROVIDE FREE FLOWING COFFEE/LEMON GRASS TEA, CREAMER/ FRESH MILK, SUGAR, AND MINERAL/ PURIFIED DRINKING WATER (EXCEPT FOR CAC MEETING, JUICE ONLY)			
		B. THE SUPPLIER SHOULD USE RE-USEABLE/ RECYCLABLE MATERIALS ONLY (Creamer in canister, wood stirrer, silver ware, glass ware)			
		C. ALL MEALS SHOULD HAVE A BUFFER OF AT LEAST FIVE (5) PAX WHICH IS FREE OF CHARGE for a Minimum of 35 pax			
		D. Delivery of Goods / Services is on the date of Activity or upon scheduled by the End-user.			
		E. The place of delivery of the goods / services is within BAGUIO CITY.			
				TOTAL	12,250.00
(Amount in words)		Twelve Thousa	ousand Two Hundred Fifty Pesos Only		
Conforme:		DE 140 CG-03-2026  Ted Name) Date	Very Truly Yours,  LEO L. QUINTILLA Signature over Printed Name of Authorized Official  OIC Regional Director  Designation		
Б:	arik ACCOUNT I	Name Bank Account Number			
TI	IN Number	*please tick tax type Date of BIR Registration  vat  non-vat			
und Cluster: unds Availab	ole:	JUN 0 8 2020	ate of the ORS/ BURS: 5/4  mount: 12,250.00		
AC GD/bev	CCOUNTANT	By:	COP		