

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PAULUTO HOME-COOKED EVENT CATERING SERVICES		Purchase Order No.		2020-04-149		
Address		ZONE 6, BANGUED, ABRA		Date		4/21/2020		
				Mode of Procurement		EMERGENCY CASES		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.								
Place of Delivery		Within Abra				Delivery Term:		Complete
Date of Delivery		Final schedule will be coordinated by the End-User				Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
1		CATERING SERVICES FOR FOOD FOR VOLUNTEERS FOR ABRA						
		For 10 days						
	-serving	AM SNACK (40pax x 10 days)	400	65.00		26,000.00		
	-serving	LUNCH (40pax x 10 days)	400	120.00		48,000.00		
	-serving	PM SNACK (40pax x 10 days)	400	65.00		26,000.00		
		OTHER REQUIREMENTS						
		A. THE SUPPLIER MUST PROVIDE FREE FLOWING COFFEE/LEMON GRASS TEA, CREAMER/ FRESH MILK, SUGAR, AND MINERAL/ PURIFIED DRINKING WATER						
		A. THE SUPPLIER SHOULD USE RE-USEABLE/ RECYCLABLE MATERIALS ONLY						
		B. THE SUPPLIER MAY PROVIDE COFFEE AND/OR TEA, DRINKING WATER.						
		C. The place of delivery of the goods / services is within SWAD ABRA Production Hub						
		D. The quantity of servings may changed based on the actual number of pax to be relayed by the End-User to the service provider until the quantity is consumed. Payment shall be based on the actual delivered services.						
		E. See attached menu for reference.						
					TOTAL		100,000.00	
(Amount in words)			One Hundred Thousand 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:

JAN PAUL MARTINNI C. BADERE
(Signature over Printed Name) MAY 05, 2020
Date

JAN PAUL MARTINNI C. BADERE
Bank Account Name BDO 005480156676
Bank Account Number

759-331-272-000
TIN Number vat non-vat

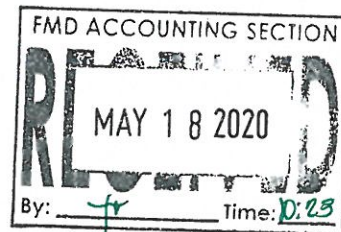
DEC 09, 2019
Date of BIR Registration

Very Truly Yours,

[Signature]
LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIG Regional Director
Designation

02-10101-2020-04-02195
02-10101-2020-04-00767

Fund Cluster: _____	ORS/ BURS No. : _____
Funds Available: _____	Date of the ORS' BURS: _____
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>100,000.00</u>



origin-