

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


| | | | | | | | | |
|---|-------------|--|-------------------|----------------------------|-------------------|-----------------------|-------------------|----------|
| Supplier | | OLIN DAVE B. SERANILLA/JOLLY'S EATERY | | Purchase Order No. | | 2020-08-319 | | |
| Address | | STALL #16 LAKANDULA CENTER BRGY. KAGITINGAN, BAGUIO CITY | | Date | | 8/26/2020 | | |
| Gentlemen: | | | | Mode of Procurement | | SVP | | |
| Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | | |
| Place of Delivery | | DSWD-CAR Training Center, Engineer's Hill, Baguio City | | | | Delivery Term: | | Complete |
| Date of Delivery | | AS SCHEDULED | | | | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | | |
| | | CATERING SERVICES FOR THE VALIDATORS, AOC AND INTER-AGENCY MEMBERS | | | | | | |
| | | SEPTEMBER - OCTOBER 2020 | | | | | | |
| | serving | AM Snacks (30 pax x 26 days) | 780 | 97.00 | 75,660.00 | | | |
| | serving | Lunch (30 pax x 26 days) | 780 | 130.00 | 101,400.00 | | | |
| | serving | PM Snacks (30 pax x 26 days) | 780 | 97.00 | 75,660.00 | | | |
| | | OTHER REQUIREMENTS | COMPLIANCE | | | | | |
| | | A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials. | ✓ | | | | | |
| | | B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable), with appetizer, soup and dessert, AM and PM snacks are preferably indigenous inclusive of fruit juice/refreshment. Note: a. Portioning of serving of meals based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango). b. creamer, sugar, and the like are preferred to be in canister rather than in sachet to comply with green procurement. | ✓ | | | | | |
| | | C. Inclusive of free flowing brewed coffee/lemon grass tea and mineral water | ✓ | | | | | |
| | | D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils. | ✓ | | | | | |
| | | E. The place of delivery of the goods / services is within DSWD Training Center, Engineer's Hill, Baguio City. | ✓ | | | | | |
| (Amount in words) | | | | | | TOTAL | 252,720.00 | |
| Two Hundred Fifty Two Thousand Seven Hundred Twenty 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:

Olin Dave B. Seranilla
(Signature over Printed Name)

09/02/20
Date

Very Truly Yours, 
LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
OIC Regional Director
Designation

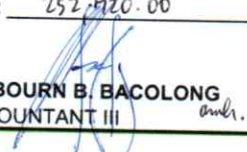
BPI
Bank Account Name

4169400216
Bank Account Number

309-872-610-000
TIN Number

10/09/2011
Date of BIR Registration

*please tick tax type
 vat
 non-vat

| | | |
|---|--|---|
| Fund Cluster: <u>01 MDS CURRENT / 01 CMF CONT. FD</u> | | ORS/ BURS No. : <u>02-10101-2020-08-047897, 01369</u> |
| Funds Available: <u>252,720.00</u> | | Date of the ORS/ BURS: <u>08/27/20</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III  | | Amount: <u>252,720.00</u> |

