PURCHASE ORDER

Department of Social Welfare and Development

Cordillera Administrative Office

Mark Spice and Action of the Spice of the Sp		cada Omy	VIII)		
104,010.00	TOTAL	One Only	One Hundred Four Thousand Ten E	(Amount in words)	(Amo
			Payment will be made every after delivery of services / conduct of activity		
		<	The place of delivery of the goods / services is within Baguio City.		
		<	Inclusive of free flowing coffee/lemon grass tea and mineral water.		
	н	<	Meals and snacks should be individually packed using biodegradable packaging materials. Creamer, sugar and the like are preferred to be in a canister (with cover) rather than in sachet to comply with green procurement.		
			Note: 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)		
		<	Lunch served with the combination of two viands (1 meat/fish and 1 vegetable), with 1 piece banana as dessert, AM and PM snacks are preferably indigenous inclusive of fruit juice/refreshment.		
-		COMPLIANCE	OTHER REQUIREMENTS		
1,840.00	80.00	23 (Please see attached menu for your reference	serving	
4,945.00	215.00	23	Lunch		
1 840 00	80.00	23 \	AM Snack	serving	
1,840.00	80.00	23	1	serving	
1,840.00 4,945.00	215.00	23	Lunch	serving	
	80.00	22	AM Snack	serving	
1,000.00					
2 580 00	215.00	12	Lunch	serving	
	80.00	10	AM Snack \	serving	
2,580.00	215.00	12	Lunch	serving	
960.00	80.00	12		serving	
-			First Meeting: August 3, 2021		
3,225.00	215.00	15 \	Lunch	serving	
1.200.00	80.00	15 /	AM Snack	Ш	
3,225.00	215.00	15	Lunch	serving	
1,200.00	80.00	15 /	AM Snack		
-		,	First Meeting: September 30, 2021		
2,580.00	215.00	12	B 2: Children & Vouth TWG	Selving	
960.00	80.00	12	AM Snack		
2,580.00	215.00	12	Second Meeting: March 25, 2021	Ц	
960.00	80.00	12	AW Shack	serving	
,			First Meeting: March 19,2021		
			B.1: Women TWG		
13,600.00	80.00	1/0	R TWG for Celebrations Mostings	Scrain	
36,550.00	215.00	170	DM Spack for 17 pax (10 months)		
13,600.00	80.00	170	AM Snack for 17 pax (10 months)		
-			A. Sector Focal Persons & RIAC Secretariats Monthly Meetings		
Cost	Cost	QTY	Description	ty Unit	Property
Charge	Payment Term: Charge		AS SCHEDULEU	Jellver	Stock/
Complete	Delivery Term: Complete		WITHIN BAGUIO CITY		Place of
		s herein	Please furnish this office the following articles subject to the terms and conditions herein		Gentlemen:
3/9/2021 SVP	ement	Date Mode of Procurement	178 BOKAWKAN ROAD, BAGUIO CITY		Address
2021-03-079	No.	Purchase Order No	DAD'S PLACE TRANSIENT HOUSE AND RESTAURANT		Supplier
Annex G-5					,

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				_	ydB/crgd
	104,010.00	Amount:	ACCOUNTANT III	WILBOURN B ACCOUNTAN	
16/21; 03/17/21	120	ORS/BURS No.: <u>12-10110.</u> Date of the ORS/BURS: 10-	THE CAPTENT		Fund Cluster: Funds Available:
			*please tick tax type Date of BIR Registration vat non-vat	TIN Number	
	Designation		t Name Bank Account Number	Bank Account Name	
LA uthorized Official ctor	LEO L. QUINTILLA Signature over Printed Name of Authorized Official OIC Regional Director	Signature ove	rinted Name) Date	(Signature over Printed Name)	(Sig
nall be imposed on	ery day of delay sh	e percent for eve	onforme:	anure to make	Conforme:
104,010.00	IOIAL	esos Only	One Hundred Four Thousand Ten Pesos Only	(Amount in words)	(Amoun
404000	IATOT		Payment will be made every after delivery of services / conduct of activity		
		<	The place of delivery of the goods / services is within Baguio City.		
		<	Inclusive of free flowing coffee/lemon grass tea and mineral water.		
		<	Meals and snacks should be individually packed using biodegradable packaging materials. Creamer, sugar and the like are preferred to be in a canister (with cover) rather than in sachet to comply with green procurement.		
			Note: 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)		
		<	Lunch served with the combination of two viands (1 meat/fish and 1 vegetable), with 1 piece banana as dessert, AM and PM snacks are preferably indigenous inclusive of fruit juice/refreshment.		
1		COMPLIANCE	OTHER REQUIREMENTS		
1,840.00	80.00	23	PM Snack \	serving	
1,840.00	80.00	23	AM Snack \	serving	
1,840.00	, 00.08	23 \	PM Snack Day 2: August 27, 2021	serving	
1,840.00 4,945.00	80.00 . 215.00	23 /	Lunch	11	
			Day 1: August 26, 2021	11	
960.00 2,580.00	215.00	12 /	Lunch	serving	
1,000.00			Second Meeting: August 12, 2021	serving	
960.00	80.00 215.00	12	AM Snack Lunch	serving	
			B.3: Family TWG		
1,200.00	80.00 215.00	15 / 15 /	AM Snack Lunch	serving	
3,225.00	215.00	15	Second Meeting: October 15, 2021		
1,200.00	80.00	15	nack	serving	
2,000.00	110000		B.2: Children & Youth TWG First Meeting: Sentember 30, 2021		
960.00	80.00 215.00	12	AM Snack	serving	
2,580.00	215.00	12	Second Meeting: March 25, 2021	serving	
960.00	80.00	12	AM Snack	serving	
			B.1: Women TWG B.1: Women TWG Eirst Monting: March 10 2024		
	80.00	170	PM Snack for 17 pax (10 months)	serving	
13,600.00	80.00 215.00	170	AM Snack for 17 pax (10 months)	serving	
			CATERING SERVICES FOR VARIOUS RCAT-VAWC ACTIVITIES A. Sector Focal Persons & RIAC Secretariats Monthly Meetings		
Total Cost	Unit Cost	QTY	Description	Unit	Property
Charge	Payment Term: Charge		AS SCHEDULED	ivery	Date of Delivery

Amount: 104,010.00	ACCOUNTANT (II) bouch .
Date of the ORS/BURS: 03/16/21;	Funds Available: (0)4,000
ORS/ BURS No.: 22-10/10/1-2021-03-	LOUIS CHOSTELL BY CAR MUTEVI