# PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | |
|---|---|---|---|
| **Supplier** | **LAS VEGAS HOTEL AND RESTAURANT** | **Purchase Order No.** | **2021-03-058** |
| **Address** | **DAGUPAN WEST, TABUK CITY, KALINGA** | **Date** | **3/1/2021** |
| | | **Mode of Procurement** | **SVP** |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

| | | | |
|---|---|---|---|
| **Place of Delivery** | WITHIN TABUK CITY, KALINGA | **Delivery Term:** | Complete |
| **Date of Delivery** | AS SCHEDULED | **Payment Term:** | Charge |

| Stock/ Property No. | Unit | Description | QTY | Unit Cost | Total Cost |
|---|---|---|---|---|---|
| | | **CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID KALINGA** | | | |
| | | **A. PROVINCIAL INTER-AGENCY COUNCIL (PIAC) MEETING ON SOCIAL DEVELOPMENT** | | | - |
| | | **May 21,2021** | | | - |
| | serving | AM Snack (Pancit, Shanghai, Buko Juice) | 22 | 84.00 | 1,848.00 |
| | serving | Lunch (Pork and Chicken Adobo, Shrimp Buttered, Stir Fried Vegetables, Fruits in Season, Rice, Soup) | 22 | 275.00 | 6,050.00 |
| | | **October 15, 2021** | | | - |
| | serving | AM Snack (Baked Mac with Potato Chips, Buko Juice) | 22 | 78.00 | 1,716.00 |
| | serving | Lunch (Liempo Barbecue, Adobong Pusit, Pinakbet, Fruit in Season, Rice, Soup) | 22 | 265.00 | 5,830.00 |
| | | **B. PROVINCIAL CIVIL SOCIETY ORGANIZATIONS MEETING** | | | - |
| | | **May 26,2021** | | | - |
| | serving | AM Snack (Chicken Sandwich with Fries, Fruit Juice) | 24 | 94.00 | 2,256.00 |
| | serving | Lunch (Pork Sinigang, Fried Chicken, Pinakbet, Fruit in Season Rice, Soup) | 24 | 265.00 | 6,360.00 |
| | | **October 14, 2021** | | | - |
| | serving | AM Snack (Ube Ensaymada, Vegetable Lumpia, Natural Fruit Juice) | 24 | 94.00 | 2,256.00 |
| | serving | Lunch (Chicken Inasal, Relyenong Bangus, Vegetable Ensalada, Fruit in Season, Rice, Soup) | 24 | 265.00 | 6,360.00 |
| | | **C. CASE MANAGEMENT AND CASELOAD MANAGEMENT CONSULTATION WORKSHOP** | | | - |
| | | **April 21,2021** | | | - |
| | serving | AM Snack (Pancit, Shanghai, Buko Juice) | 34 | 94.00 | 3,196.00 |
| | serving | Lunch (Pork and Chicken Adobo, Shrimp Buttered, Stir Fried Vegetables, Fruits in Season, Rice, Soup) | 34 | 268.00 | 9,112.00 |
| | serving | PM Snack (Spaghetti with bread, Fruit Juice) | 34 | 89.00 | 3,026.00 |
| | | **D. STAKEHOLDER'S CONSULTATION/EVALUATION ON THE PROVISION OF INTERVENTION TO CONSISTENT NON-COMPLIANT BENEFICIARIES** | | | - |
| | | **October 17, 2021** | | | - |
| | serving | AM Snack (Baked Mac with Potato Chips, Buko Juice) | 67 | 84.00 | 5,628.00 |
| | serving | Lunch (Liempo Barbecue, Adobong Pusit, Pinakbet, Fruit in Season, Rice, Soup) | 67 | 269.00 | 18,023.00 |
| | | **E. STAKEHOLDER'S CONSULTATION ON PANTAWID PAMILYA PROGRAM IMPLEMENTATION** | | | - |
| | | **October 22, 2021** | | | - |
| | serving | AM Snack (Chicken Sandwich with Fries, Fruit Juice) | 39 | 94.00 | 3,666.00 |
| | serving | Lunch (Pork Sinigang, Fried Chicken, Pinakbet, Fruit in Season Rice, Soup) | 39 | 248.00 | 9,672.00 |
| | | **OTHER REQUIREMENTS** | **COMPLIANCE** | | |
| | | **CATERING** | | | |
| | | 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.<br><br>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) | ✓ | | |
| | | 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. | ✓ | | |
| | | Inclusive of free flowing coffee/lemon grass tea and mineral water. | ✓ | | |
| | | The place of delivery of the goods / services is within Tabuk City, Kalinga. | ✓ | | |
| | | **Payment will be made every after delivery of services per conduct of activity** | | | |
| | | | | **TOTAL** | **84,999.00** |
| ***(Amount in words)*** | | **Eighty Four Thousand Nine Hundred Ninety Nine 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:

( Signature over Printed Name)

Date

**ARNEL B. GARCIA, CESO II**
Regional Director

Designation

9/22/2021

Bank Account Name

Bank Account Number

TIN Numbe *please tick tax type
vat
non-vat

Date of BIR Registration

| | |
|---|---|
| Fund Cluster: CMF CURRENT | ORS/ BURS No. : 02-101101-2021-03-01353; 1354, 1355; 1356, 1357, 1358, 1359 |
| Funds Available: 84,999- | Date of the ORS/ BURS: 03/03/21 |
| **WILBOURN B. BACOLONG**<br>ACCOUNTANT III 4/21 | Amount: 84,999.00 |

YUB/crgd