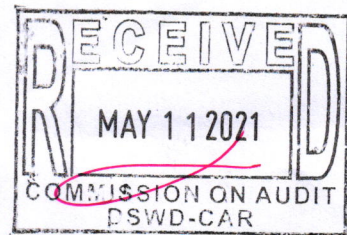


PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office



Annex G-5

Supplier	LOS ANGELES CORPORATION (EL CIELITO HOTEL)	Purchase Order No.	2021-04-157
Address	50 NORTHDRIVE, ENGINEER'S HILL, BAGUIO CITY	Date	4/21/2021
		Mode of Procurement	SVP

Gentlemen:

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

Place of Delivery		WITHIN BAGUIO CITY		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES WITH HALL RENTAL FOR VARIOUS ACTIVITIES OF RCAT-VAWC			
		A. RCDA REGULAR MEETING			-
	servicing	AM Snacks x 35 pax for 3 meetings	105	100.00	10,500.00
	servicing	Lunch x 35 pax for 3 meetings	105	300.00	31,500.00
	lot	VENUE w/ Internet Access	3	2,900.00	8,700.00
		B. KALIPI Officers Meeting			-
	servicing	AM Snacks x 13 pax x 3 meetings	39	100.00	3,900.00
	servicing	Lunch x 13 pax x 3 meetings	39	300.00	11,700.00
	lot	VENUE w/ Internet Access	3	1,950.00	5,850.00
		C. Regular Consultation and Technical Assistance to Sectoral Federations			-
	servicing	AM Snacks x 29 pax x 3 meetings	87	100.00	8,700.00
	servicing	Lunch x 29 pax x 3 meetings	87	300.00	26,100.00
	lot	VENUE w/ Internet Access	3	1,950.00	5,850.00
		D. RIACFF Quarterly Meetings			-
	servicing	AM Snacks x 13 pax x 4 meetings	52	100.00	5,200.00
	servicing	Lunch x 13 pax x 4 meetings	52	300.00	15,600.00
	lot	VENUE w/ Internet Access	4	1,950.00	7,800.00
		E. RIACSC Quarterly Meetings			-
	servicing	AM Snacks x 25 pax x 3 meetings	75	100.00	7,500.00
	servicing	Lunch x 25 pax x 3 meetings	75	300.00	22,500.00
	lot	VENUE w/ Internet Access	3	1,950.00	5,850.00
		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.	✓		
		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	✓		
		VENUE			
		Undertake body temperature checking using thermal scanner at the venue entrances for all guests/participants by qualified health or medical staff or trained personnel	✓		
		Sanitizing mats are provided at the entrance of the venue for the disinfection of guests' shoes	✓		
		Physical distancing measures, hand sanitation, and respiratory etiquette must be observed when handling guests at the reception area.	✓		
		Essential health kits such as 70% ethyl alcohol/hand sanitizer, tissue/paper towel and disposable waste bag should be available at the reception or counter	✓		
		The conference/ function hall is: a. function hall must adhere to 50% capacity to ensure physical distancing b. can accommodate the proposed number of attendees with distance regardless of the layout and arrangement of stage, chair, and table set up using rectangular or round tables, among others. Table set up should accommodate 50% of the original capacity c. sound proofed, well lighted and well ventilated d. In light of physical distancing, seating arrangement must consider enough spacing (to contribute to the conduciveness of the learning environment)	✓		
		Has access to strong WiFi connection to wit: minimum of 30 mbps for usual browsing (Google Meet, YouTube, Social media & other online platforms)	✓		
		Availability and free use of one functional LCD Projector	✓		
		Free charging of all electronic gadgets (i.e laptop, projector, mobile phone, among others), including free use of extension cords for the whole duration of the activity	✓		

	The place of delivery of the goods / services is within BAGUIO CITY.	✓		
	Payment will be made every after delivery of services / conduct of activity			
			TOTAL	177,250.00
(Amount in words)	One Hundred Seventy Seven Thousand Two Hundred Fifty 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:

Harseth Villa
 (Signature over Printed Name)
LOS ANGELES CORPORATION
 Bank Account Name
002-726-762-000
 TIN Number *please tick tax type
 vat
 non-vat

MAY 11, 2021
 Date
352-1005-70
 Bank Account Number
 Date of BIR Registration

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

5/8/2021

Fund Cluster: <u>01 CME CURRENT</u>	ORS/ BURS No. : <u>02-101101-2021-05-03059</u> to
Funds Available: <u>177,250.00</u>	Date of the ORS/ BURS: <u>MAY 3, 2021</u> 03074
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III <u>AE</u>	Amount: <u>177,250.00</u> //

VUB/crd

