

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SHEF'S DEN CAFÉ AND RESTAURANT		Purchase Order No.		2021-05-164	
Address		CENTRAL BUYAGAN, LA TRINIDAD, BENGUET		Date		5/4/2021	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION							
Within May to August 2021							
	-serving	AM Snacks (15 pax x 69 days)	1,035	58.75	60,806.25		
	-serving	Lunch (15 pax x 69 days)	1,035	117.50	121,612.50		
	-serving	PM Snacks (15 pax x 69 days)	1,035	58.75	60,806.25		
OTHER REQUIREMENTS				COMPLIANCE			
Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓			
Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)				✓			
Inclusive of bottled mineral water				✓			
Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				✓			
The place of delivery of the goods / services is within KINGS COLLEGE, LA TRINIDAD, BENGUET.				✓			
Payment will be made every after delivery of services / conduct of activity							
						TOTAL	
						243,225.00	
(Amount in words)		Two Hundred Forty Three Thousand Two Hundred Twenty Five 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
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: 01 CMF CONTR FD

Funds Available: _____

ORS/ BURS No. : 2021-05-0057

Date of the ORS/ BURS: 5/5/21

WILBORN B. BACOLONG
ACCOUNTANT III

Amount: 243,225.00