PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Alliex G-9
Supplier		GASLETS CATERING SERVICES - Purchase		Order No.	DRMD 2022-02-001
Address		\$145 MILITARY CUT-OFF	Date		15/02/2022 SVP
Gentlemen:			Mode of Procurement		STP
	Ple	ese furnish this office the following articles subject to the terms and co	enditions h	erein.	
Place of D	ellverv	AS INDICATED	AND MADE	Delivery Term:	
Date of De	livery	AS SCHEDULED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Gost	Total Cont
		CATERING SERVICES FOR FOOD FOR RESPONDERS OF FFP PREPARATION (Tentative Date: February-December 2022)			
	serving	AM Snack	1,170	79.00	92,430.00
	serving	Luich	1,170	149.00	174,330.00
	serving	PM Snack	1,170	79.00	92,430.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and enact individually packed using blodegradable packaging materials.	1		
		B. Lumph served with the combination of three viends (2 meats/fish and 1 vegetable). A snacks are preferably indigenous or healthy snacks with a glass of occorut water or na infused juice. If indicated Menu is not svallable, please attach proposed menu with sent 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 green procurement. b.) Portioning or serving of meals is based on standard and applicable food measurement bowl of bilo-bilo or 2 pos of suman with 1 silce of riped mange). **Offered Menu to be concurred by the Entil User.	itural fruit ving details comply with	~	
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/co	ntainers/	1	
		utenells. E. The place of delivery of the goods / services is within LA TRINIDAD, BENGUET.			
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY			
			ACCALC	JLATED 359,190	
47.3				ROED AS READ	358,020.00
(Amount la	- Inherental	Three Hundred Fifty Eight Thousand Twee			
In case of f	allure to mo	ake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.)) of one per	rcent for every day	of delay shall be
(Signa	HINN I	3 AN ONGIN Feb 23, 2002 Winted Name) Date	Signature o	NELA GARCIA wer Frinted Name of Regional/Direct	Authorized Official
Be	ink Accoun			Designation	
6	134-20	01-779-000			
TII	N Number	blease tick tax type Date of BIR Registration			
		vet non-vet			
und Cluster: DI CHF Current ORS/ BURS I				No. : 12-1919-2022	-02-015
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