

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		D' RIVERVIEW RESTAURANT		Purchase Order No.		2021-09-560	
Address		TUNGNGOD, LAGAWE, IFUGAO		Date		9/14/2021	
				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 SWAD IFUGAO PROVINCIAL ACTION TEAM MEETING AND SEMESTRAL SWAD TEAM MEETING							
1ST Meeting: TENTATIVE DATE - SEPT 16, 2021							
	servings	AM Snack	36	92.00	3,312.00		
	servings	Lunch	36	240.00	8,640.00		
	servings	PM Snack	36	92.00	3,312.00		
2ND Meeting: TENTATIVE DATE - OCTOBER 5, 2021							
	servings	AM Snack	36	92.00	3,312.00		
	servings	Lunch	36	240.00	8,640.00		
	servings	PM Snack	36	92.00	3,312.00		
3RD Meeting: TENTATIVE DATE - NOVEMBER 19, 2021							
	servings	AM Snack	36	92.00	3,312.00		
	servings	Lunch	36	240.00	8,640.00		
	servings	PM Snack	36	92.00	3,312.00		
SEMESTRAL SWAD MEETING							
CLUSTER 1: TENTATIVE DATE - NOVEMBER 23, 2021							
	servings	AM Snack	68	92.00	6,256.00		
	servings	Lunch	68	240.00	16,320.00		
	servings	PM Snack	68	92.00	6,256.00		
CLUSTER 2: TENTATIVE DATE - NOVEMBER 24, 2021							
	servings	AM Snack	68	92.00	6,256.00		
	servings	Lunch	68	240.00	16,320.00		
	servings	PM Snack	68	92.00	6,256.00		
OTHER REQUIREMENTS				COMPLIANCE			
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓			
B. 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 ripod mango)				✓			
C. Inclusive of free flowing coffee/lemon grass tea and mineral water				✓			
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils				✓			
E. The place of delivery of the goods / services is within IFUGAO.				✓			
Payment can be made monthly every after the conduct of activity based on the actual number of pax served							
						TOTAL	
						103,456.00	
(Amount in words)		One Hundred Three Thousand Four Hundred Fifty Six 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:

SABAH FAITH S. DIPAMUNG
(Signature over Printed Name)

9-28-2021
Date

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

Bank Account Name
419-060-789-000
TIN Number please tick tax type
 vat
 non-vat

Bank Account Number
2-28-2018
Date of BIR Registration

Fund Cluster: D1 MDS Current; D1 CMP Current
Funds Available: 103,456.00
WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 02-10101-2021-09-07697 to 09701
Date of the ORS/ BURS: Sept. 16, 2021
Amount: 103,456.00