

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.	2022-03-142 A
Address		POBLACION, MAYOYAO, IFUGAO		Date	03/23/2022
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED			
Date of Delivery		AS SCHEDULED			
LOT NO.	Unit	Description	QTY	Unit Cost	Charge
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Community Finance Training - Batch 1			
		Tentative Date: March 28, 2022			
	AM Snack				
	servings	Lunch	76	80.00	6,080.00
	servings	PM Snack	76	120.00	9,120.00
	servings		76	80.00	6,080.00
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 meat/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) * Offered Menu to be concurred by the End User				✓	
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 MAYOYAO, IFUGAO				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
(Amount in words)				TOTAL	21,280.00
				Twenty One Thousand Two Hundred Eighty Pesos Only	

Incase 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:
 IRIS *[Signature]*
 (Signature over Printed Name)

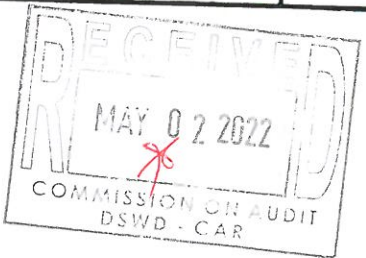
March 29, 2022
 Date

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

Bank Account Name
 942-487-046
 TIN Number vat non-vat

Bank Account Number
 02 march 2020
 Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-03-00523</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>21,280.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.		2022-03-142 B	
Address		POBLACION, MAYOYAO, IFUGAO		Date		03/23/2022	
Gentlemen:				Mode of Procurement		SVP	
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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
2		Community Finance Training - Batch 2					
		Tentative Date: March 29, 2022					
	servicing	AM Snack					
	servicing	Lunch	76	80.00	6,080.00		
	servicing	PM Snack	76	120.00	9,120.00		
			76	80.00	6,080.00		
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 meat/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 meats 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) * Offered Menu to be concurred by the End User		✓			
		C. Inclusive of free flowing coffee/teemong 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 MAYOYAO, IFUGAO		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	21,280.00
(Amount in words)		Twenty One Thousand Two Hundred Eighty 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 items.

Conforme:

IPIS [Signature]
 (Signature over Printed Name)

March 29, 2022
 Date

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

Bank Account Name
992-487-044
 TIN Number please tick tax type
 vat
 non-vat

Bank Account Number
02 march 2020
 Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>MAR 24 2022</u>
Funds Available: _____	Date of the ORS/ BURS: _____
WILBOURN B. PACOLONG ACCOUNTANT III	Amount: <u>21,280.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		B2P CATERING SERVICES		Purchase Order No.	2022-03-142 C
Address		POBLACION, MAYOYAO, IFUGAO		Date	03/23/2022
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
3		Community Finance Training - Batch 3			
		Tentative Date: March 30, 2022			
	-serving	AM Snack	76	80.00	6,080.00
	-serving	Lunch	76	120.00	9,120.00
	-serving	PM Snack	76	80.00	6,080.00
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 meat/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) * Offered Menu to be concurred by the End User		✓	
		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 MAYOYAO, IFUGAO		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
(Amount in words)				TOTAL	21,280.00
				Twenty One Thousand Two Hundred Eighty 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:

IRUS ASCUTYAN
(Signature over Printed Name)

March 29, 2022
Date

ARNELE GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name

Bank Account Number

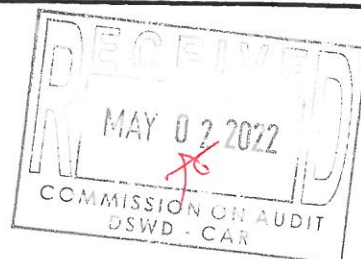
942-467-046

02 march 2020

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-03-00525</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>21,280.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.	2022-03-142 D
Address		POBLACION, MAYOYAO, IFUGAO		Date	03/23/2022
Gentlemen:				Mode of Procurement	SVP
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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
4		Audit and Inventory Training - Batch 1			
		Tentative Date: March 31, 2022			
	servicing	AM Snack			
	servicing	Lunch	76	80.00	6,080.00
	servicing	PM Snack	76	120.00	9,120.00
			76	80.00	6,080.00
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 meals (2 meat/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 bibo-bibo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 MAYOYAO, IFUGAO		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	21,280.00
(Amount in words)				Twenty One Thousand Two Hundred Eighty 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:

IRIS AGUILAYO
 (Signature over Printed Name)

March 29, 2022
 Date

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

Bank Account Name
942-487-046
 TIN Number please tick tax type
 vat
 non-vat

Bank Account Number
02 march 2020
 Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>21-03-00596</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>21,280.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.		2022-03-142 E	
Address		POBLACION, MAYOYAO, IFUGAO		Date		03/23/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
5		Audit and Inventory Training - Batch 2					
		Tentative Date: April 1, 2022					
	serving	AM Snack	76	80.00	6,080.00		
	serving	Lunch	76	120.00	9,120.00		
	serving	PM Snack	76	80.00	6,080.00		
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 meat/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 bito-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓			
		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 MAYOYAO, IFUGAO		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	21,280.00
(Amount in words)		Twenty One Thousand Two Hundred Eighty 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.

Conforms:

IRIS ^{Magpangan} ASCOLYAN
(Signature over Printed Name)

March 29, 2022
Date

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

Bank Account Name

942-487-046

TIN Number *please tick tax type

vat
 non-vat

Bank Account Number

02-march 2020

Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-03-00527</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>21,280.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.		2022-03-142 F	
Address		POBLACION, MAYOYAO, IFUGAO		Date		03/23/2022	
Gentlemen:				Mode of Procurement		SVP	
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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: MAYOYAO, KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
6		Audit and Inventory Training - Batch 3					
		Tentative Date: April 2, 2022					
	servings	AM Snack	76	80.00		6,080.00	
	servings	Lunch	78	120.00		9,120.00	
	servings	PM Snack	78	80.00		6,080.00	
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 meat/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 bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User					✓
		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 MAYOYAO, IFUGAO					✓
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
(Amount in words)						TOTAL	21,280.00
Twenty One Thousand Two Hundred Eighty 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:

IRIS ASCUITYAN
(Signature over Printed Name)

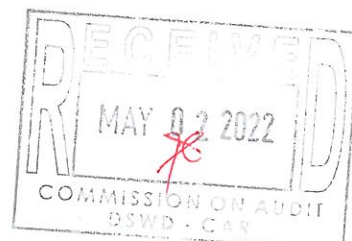
March 29, 2022
Date

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

Bank Account Name
942-487-046
TIN Number please tick tax type
 vat
 non-vat

Bank Account Number
02 March 2020
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-03-00528</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 26 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT II	Amount: <u>21,280.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.	2022-03-142 G
Address		POBLACION, MAYOYAO, IFUGAO		Date	03/23/2022
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
7		Operations and Maintenance Training - Batch 1			
		Tentative Date: April 11, 2022			
	servicing	AM Snack	74	80.00	5,920.00
	servicing	Lunch	74	120.00	8,880.00
	servicing	PM Snack	74	80.00	5,920.00
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 meat/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 bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 MAYOYAO, IFUGAO		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	20,720.00
(Amount in words)		Twenty Thousand Seven Hundred Twenty 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:

IRIS AGUIYAN
(Signature over Printed Name)

March 29, 2022
Date

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

Bank Account Name

Bank Account Number

942-487-046

02 March 2020

TIN Number *please tick tax type

Date of BIR Registration

vat
 non-vat

Fund Cluster: 011000000

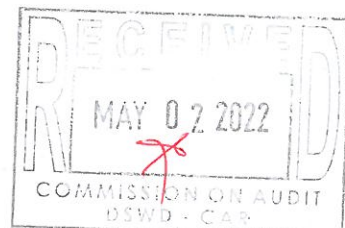
Funds Available: 3

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-03-00509

Date of the ORS/ BURS: MAR 24 2022

Amount: 20,720.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.	2022-03-142 H
Address		POBLACION, MAYOYAO, IFUGAO		Date	03/23/2022
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
8		Operations and Maintenance Training - Batch 2			
		Tentative Date: April 12, 2022			
	servicing	AM Snack	69	80.00	5,520.00
	servicing	Lunch	69	120.00	8,280.00
	servicing	PM Snack	69	80.00	5,520.00
		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 meat/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 bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 MAYOYAO, IFUGAO		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
					19,320.00
(Amount in words)		Nineteen Thousand Three Hundred Twenty 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:

IRIS ADEL MITAN
(Signature over Printed Name)

March 29, 2022
Date

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

Bank Account Name

942-487-046

TIN Number

vat
 non-vat

Bank Account Number

02-march 2020

Date of BIR Registration

Fund Cluster: CURRENT

Funds Available: _____

WILBOURNE BACOLONG
ACCOUNTANT II

ORS/ BURS No. : 22-03-01530

Date of the ORS/ BURS: MAR 24 2022

Amount: 19,320.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES	Purchase Order No.	2022-03-1421	
Address		POBLACION, MAYOYAO, IFUGAO	Date	03/23/2022	
			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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
9		Municipal Fiduciary Workshop - Batch 1			
		Tentative Date: April 27, 2022			
	servicing	AM Snack	74	80.00	5,920.00
	servicing	Lunch	74	120.00	8,880.00
	servicing	PM Snack	74	80.00	5,920.00
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 vlands (2 meat/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) * Offered Menu to be concurred by the End User		✓	
		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 MAYOYAO, IFUGAO		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	20,720.00
<i>(Amount in words)</i> Twenty Thousand Seven Hundred Twenty 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 items.

Conforme:

IRIS *Aggangan*
ACQUITYAN
(Signature over Printed Name)

March 29, 2022
Date

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

Bank Account Name
942-487-046
TIN Number vat non-vat

Bank Account Number
02-march-2020
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-03-00531</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>20,720.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BZP CATERING SERVICES		Purchase Order No.		2022-03-142 J	
Address		POBLACION, MAYOYAO, IFUGAO		Date		03/23/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
10		Municipal Fiduciary Workshop - Batch 2					
		Tentative Date: April 28, 2022					
	servicing	AM Snack	69	80.00	5,520.00		
	servicing	Lunch	69	120.00	8,280.00		
	servicing	PM Snack	69	80.00	5,520.00		
				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 meat/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) * Offered Menu to be concurred by the End User				✓			
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 MAYOYAO, IFUGAO				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						TOTAL	19,320.00
(Amount in words)				Nineteen Thousand Three Hundred Twenty 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:

IRIS ASSURAYAN
(Signature over Printed Name)

March 29, 2022
Date

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

Bank Account Name
942-487-046
TIN Number val non-val
*please tick tax type

Bank Account Number
02 march 2020
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-03-00532</u> <u>MAR 24 2022</u>
Funds Available: _____	Date of the ORS/ BURS: _____
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>19,320.00</u>

