

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	YUM CATERING SERVICE	Purchase Order No.	2022-03-138 B
Address	BANGLOLAO, BUCAY, ABRA	Date	03/22/2022
Gentlemen:		Mode of Procurement	3YP

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

LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: BUCAY_KALAHICIDSS KKB Balik Probinsiyag Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			
2		Community Finance Training Batch 2			
		Tentative Date: March 29, 2022			
	-serving	AM Snack (Mixed Canton/Sotanghon with Orange Juice)	55	75.00	4,125.00
	-serving	Lunch (Chicken Curry, Fried Tilapia, Macaroni Salad, Rice and Bottled Water)	55	175.00	9,625.00
	-serving	PM Snack (Banana Bread with Orange Juice)	55	75.00	4,125.00
		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 two viands (1 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 BUCAY, ABRA		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		TOTAL			17,875.00
(Amount in words)		Seventeen Thousand Eight Hundred Seventy 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.

Signature:
(Signature over Printed Name)

03-25-22
Date

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

Bank Account Name _____
TIN Number _____
*please tick tax type
 vat
 non-vat

Bank Account Number _____
Date of BIR Registration _____

Ind Cluster: CONTINUING
Inds Available: _____
WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-03-00146
Date of the ORS/ BURS: MAR 24 2022
Amount: 17,875.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE	Purchase Order No.	2022-03-138 C
Address		BANGLOLAO, BUCAY, ABRA	Date	03/22/2022
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
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022		
3		Community Finance Training Batch 3		
		Tentative Date: March 30, 2022		
	servings	AM Snack (Pancit Gulsado with Orange Juice)	55	75.00
	servings	Lunch (Chicken Fillet, Grilled Pork, Burdibod, Rice and Water)	55	175.00
	servings	PM Snack (Empanadita with Orange Juice)	55	75.00
		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.		<input checked="" type="checkbox"/>
		B. Lunch served with the combination of two viands (1 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		<input checked="" type="checkbox"/>
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		<input checked="" type="checkbox"/>
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		<input checked="" type="checkbox"/>
		E. The place of delivery of the goods / services is within BUCAY, ABRA		<input checked="" type="checkbox"/>
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
			TOTAL	17,875.00
(Amount in words)		Seventeen Thousand Eight Hundred Seventy 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)

03-25-22

 Date

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


Bank Account Name _____

Bank Account Number _____

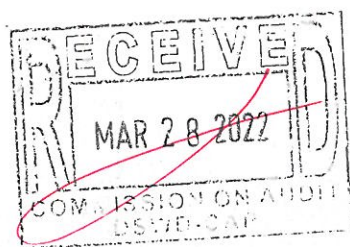
TIN Number _____
 *please tick tax type
 vat
 non-vat

Date of BIR Registration _____

Fund Cluster: CONTINUING
 Funds Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No. : 22-03-00147
 Date of the ORS/ BURS: MAR 24 2022
 Amount: 17,875.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

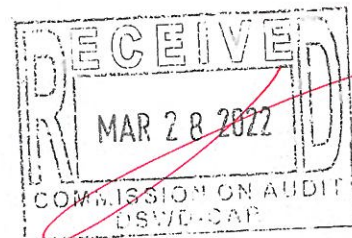
Supplier		YUM CATERING SERVICE		Purchase Order No.	2022-03-138 D	
Address		BANLOLOAO, BUCAY, ABRA		Date	03/22/2022	
				Mode of Procurement	SVP	
Gentlemen:						
Please furnish this office the following articles subject to the terms and conditions herein.						
Place of Delivery				AS INDICATED	Delivery Term:	Complete
Date of Delivery				AS SCHEDULED	Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICES RE: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022				
4		Community Finance Training Batch 4				
		Tentative Date: March 30, 2022				
	servings	AM Snack (Carbonara with Orange Juice)	65	75.00	4,875.00	
	servings	Lunch (Buttered Chicken, Sweet and Sour Pork, Sitaw Salad, Rice and Water)	65	175.00	11,375.00	
	servings	PM Snack (Chicken Sandwich with Orange Juice)	65	75.00	4,875.00	
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 two viands (1 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 BUCAY, ABRA				✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				TOTAL		21,125.00
(Amount in words)		Twenty One Thousand One 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:

<u>Joy M. Ortega</u> (Signature over Printed Name)	<u>3-25-2022</u> Date	<u>ARNEL B. GARCIA, CESO II</u> Signature over Printed Name of Authorized Official <u>Regional Director</u> Designation
Bank Account Name	Bank Account Number	
TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	Date of BIR Registration	

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-03-00148</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 22 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT II	Amount: <u>21,125.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 E	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				Delivery Term:		Complete	
AS INDICATED				Payment Term:		Charge	
Date of Delivery				Unit Cost		Total Cost	
AS SCHEDULED							
LOT NO.	Unit	Description	QTY	Unit Cost	Unit Cost	Total Cost	
		CATERING SERVICES RE: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022				-	
5		Audit and Inventory Training Batch 1				-	
		Tentative Date: March 31, 2022	55	75.00		4,125.00	
	servicing	AM Snack (Mixed Canton/Sotanghon with Orange Juice)	55	175.00		9,625.00	
	servicing	Lunch (Chicken Curry, Fried Tilapia, Macaroni Salad, Rice and Bottled Water)	55	75.00		4,125.00	
	servicing	PM Snack (Banana Bread with Orange Juice)					
				COMPLIANCE			
				OTHER REQUIREMENTS			
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 two viands (1 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 rped 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 BUCAY, ABRA				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						TOTAL	17,875.00
						Seventeen Thousand Eight Hundred Seventy Five Pesos Only	
(Amount in words)							

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:

JOY M. DEJEDA
(Signature over Printed Name)

3-25-2022
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: CONTINUING	ORS/ BURS No. : 22-03-00149
Funds Available:	Date of the ORS/ BURS: MAR 24 2022
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: 17,875.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE	Purchase Order No.	2022-03-138 F
Address		BANGLOLAO, BUCAY, ABRA	Date	03/22/2022
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
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiyas Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022		
6		Audit and Inventory Training Batch 2		
		Tentative Date: March 31, 2022		
	servings	AM Snack (Pancit Guisado with Orange Juice)	55	75.00
	servings	Lunch (Chicken Fillet, Grilled Pork, Buridibod, Rice and Water)	55	175.00
	servings	PM Snack (Empanadita with Orange Juice)	55	75.00
				4,125.00
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.	<input checked="" type="checkbox"/>	
		B. Lunch served with the combination of two viands (1 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	<input checked="" type="checkbox"/>	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	<input checked="" type="checkbox"/>	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.	<input checked="" type="checkbox"/>	
		E. The place of delivery of the goods / services is within BUCAY, ABRA	<input checked="" type="checkbox"/>	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
			TOTAL	17,875.00
(Amount in words)		Seventeen Thousand Eight Hundred Seventy 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:
JDY M. BATEGA
(Signature over Printed Name)

3-25-2022
Date

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

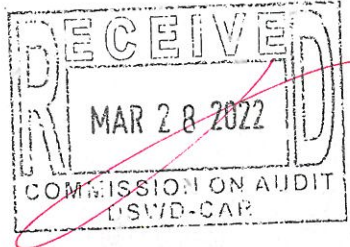
Bank Account Name
TIN Number please tick tax type
 vat
 non-vat

Bank Account Number
Date of BIR Registration

und Cluster: CONTINUING
unds Available:

ORS/ BURS No. : 22-03-00150
Date of the ORS/ BURS: MAR 24 2022
Amount: 17,875.00

WILBOURN B. BACOLONG
ACCOUNTANT III



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 G	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				Mode of Procurement		SYP	
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: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022					
7		Audit and Inventory Training Batch 3					
		Tentative Date: March 31, 2022					
	servings	AM Snack (Carbonara with Orange Juice)	55	75.00	4,125.00		
	servings	Lunch (Buttered Chicken, Sweet and Sour Pork, Sitaw Salad, Rice and Water)	55	175.00	9,625.00		
	servings	PM Snack (Chicken Sandwich with Orange Juice)	55	75.00	4,125.00		
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 two viands (1 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 BUCAY, ABRA						✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	
						17,875.00	
(Amount in words)						Seventeen Thousand Eight Hundred Seventy 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:

JOY M. DEFECA
(Signature over Printed Name)

3-25-2022
Date

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

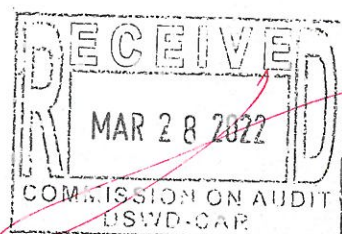
Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-03-00151</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>17,875.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 H	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				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: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			-		
8		Audit and Inventory Training Batch 4			-		
		Tentative Date: April 1, 2022			-		
	85	AM Snack (Baked Macaroni with Orange Juice)	85	75.00	4,875.00		
	85	Lunch (Fried Chicken, Aritada, Grilled Vegles, Rice and Bottled Water)	85	175.00	11,375.00		
	85	PM Snack (Egg Sandwich with Orange Juice)	85	75.00	4,875.00		
				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 two viands (1 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 BUCAY, ABRA		✓	
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		21,125.00	
				Twenty One Thousand One Hundred Twenty Five Pesos Only			
(Amount in words)							

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:
JOY M. ORTEGA
(Signature over Printed Name)

3-25-2022
Date

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

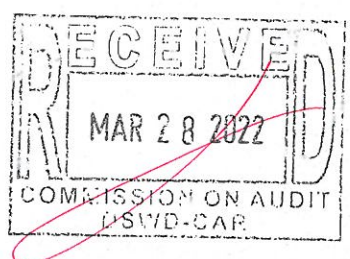
Bank Account Name

Bank Account Number

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-03-00152</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>21,125.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-1381	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				Delivery Term:		Complete	
AS INDICATED				Payment Term:		Charge	
Date of Delivery				AS SCHEDULED			
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			-		
9		Operations and Maintenance Training Batch 1			-		
		Tentative Date: April 1, 2022					
	-serving	AM Snack (Pancit Gulsado with Orange Juice)	49	75.00	3,675.00		
	-serving	Lunch (Chicken Fillet, Grilled Pork, Buridibod, Rice and Water)	49	175.00	8,575.00		
	-serving	PM Snack (Empanadita with Orange Juice)	49	75.00	3,675.00		
				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 two viands (1 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 BUCAY, ABRA		✓	
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		15,925.00	
				(Amount in words)		Fifteen Thousand Nine 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:

JOY M. DE TEGA
(Signature over Printed Name)

3-25-2022
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

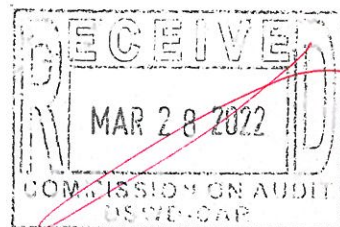
Date of BIR Registration

Fund Cluster: CONTINUING

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-03-00153
Date of the ORS/ BURS: MAR 24 2022
Amount: 15,925.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 J	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				Delivery Term:		Complete	
AS INDICATED							
Date of Delivery				Payment Term:		Charge	
AS SCHEDULED							
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022					
10		Operations and Maintenance Training Batch 2					
		Tentative Date: April 2, 2022	49	75.00	3,875.00		
	-serving	AM Snack (Carbonara with Orange Juice)	49	175.00	8,575.00		
	-serving	Lunch (Buttered Chicken, Sweet and Sour Pork, Sitaw Salad, Rice and Water)	49	75.00	3,875.00		
	-serving	PM Snack (Chicken Sandwich with Orange Juice)					
				COMPLIANCE			
				OTHER REQUIREMENTS			
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 two viands (1 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 BUCAY, ABRA				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL		15,925.00	
						Fifteen Thousand Nine Hundred Twenty Five Pesos Only	
(Amount in words)							

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:

JOY M. DELA ROSA
(Signature over Printed Name)

3-25-2022
Date

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

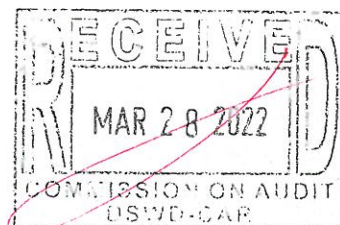
Bank Account Name

Bank Account Number

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No.: <u>22-03-00154</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 24 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>15,925.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 K	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				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	
				CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			
11				Operations and Maintenance Training Batch 3			
				Tentative Date: April 2, 2022			
		serving		AM Snack		49	
		serving		Lunch		49	
		serving		PM Snack		49	
				Unit Cost		75.00	
						175.00	
						75.00	
						3,675.00	
						8,575.00	
						3,675.00	
				TOTAL		15,925.00	
				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 two viands (1 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 BUCAY, ABRA		✓	
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		15,925.00	
				Fifteen Thousand Nine Hundred Twenty Five Pesos Only			
				(Amount in words)			

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:
JOY M. ALTEGA
(Signature over Printed Name)

3-25-2022

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

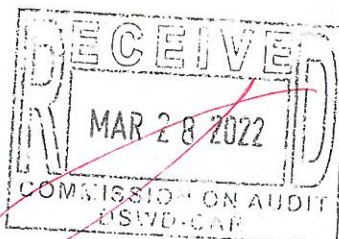
Fund Cluster: CONTINUING

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT II

ORS/ BURS No. : 22-03-00115
Date of the ORS/ BURS: MAR 24 2022

Amount: 15,925.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 L	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				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: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022					
12		Operations and Maintenance Training Batch 4					
		Tentative Date: April 3, 2022					
	-serving	AM Snack (Mixed Canton/Sotanghon with Orange Juice)	58	75.00	4,350.00		
	-serving	Lunch (Chicken Curry, Fried Tilapia, Macaroni Salad, Rice and Bottled Water)	58	175.00	10,150.00		
	-serving	PM Snack (Banana Bread with Orange Juice)	58	75.00	4,350.00		
				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 two viands (1 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 BUCAY, ABRA		✓	
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		18,850.00	
(Amount in words)		Eighteen Thousand Eight 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:

JOY M. ORTEGA
(Signature over Printed Name)

3-25-2022
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

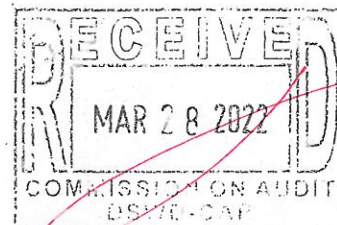
Date of BIR Registration

Fund Cluster: CONTINUING
Funds Available: _____

ORS/ BURS No.: 22-03-00154
Date of the ORS/ BURS: MAR 24 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 18,850.00



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 M	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				Mode of Procurement		BVP	
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: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022					
13		Municipal Fiduciary Workshop Batch 1					
		Tentative Date: April 4, 2022					
	-serving	AM Snack (Baked Spaghetti with Orange Juice)	60	75.00		4,500.00	
	-serving	Lunch (Chicken Cordun Bleu, Grilled Pork, Chopsuey, Rice and Water)	60	175.00		10,500.00	
	-serving	PM Snack (Chicken Sandwich with Orange Juice)	60	75.00		4,500.00	
				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 two viands (1 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 BUCAY, ABRA				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	19,500.00
(Amount in words)		Nineteen Thousand Five Hundred 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:
JOY A. BATEGA
 (Signature over Printed Name)

 Bank Account Name

 TIN Number please tick tax type
 vat
 non-vat

3-25-2022
 Date

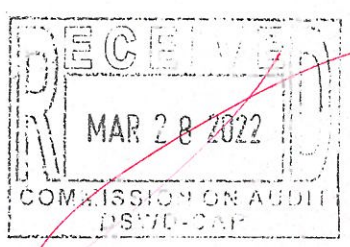
 Bank Account Number

 Date of BIR Registration

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

Fund Cluster: CONTINUING
 Funds Available: _____
WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No.: 22-03-00157
 Date of the ORS/ BURS: MAR 24 2022
 Amount: 19,500.00



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 N	
Address		BANGLOLAO, BUCAY, ABRA		Date		03/22/2022	
				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: BUCAY_KALAHICIDSS KKB Balik Probinsiya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022					
14		Municipal Fiduciary Workshop Batch 2					
		Tentative Date: April 4, 2022	55	75.00	4,125.00		
	serving	AM Snack (Pancit Guisado with Orange Juice)	55	175.00	9,625.00		
	serving	Lunch (ChickenCurry, Breaded Porkchop, Sitaw and Kalabasa, Rice and Water)	55	75.00	4,125.00		
	serving	PM Snack (Ham and Egg Sandwich with Orange Juice)					
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 two viands (1 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 BUCAY, ABRA				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						TOTAL	
						17,875.00	
(Amount in words)		Seventeen Thousand Eight Hundred Seventy 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:

JOY M. DATEGA
 (Signature over Printed Name)

3-25-2022
 Date

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

Bank Account Name

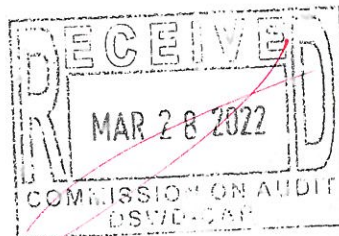
Bank Account Number

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Fund Cluster: CONTINUING
 Funds Available: _____
WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No.: 22-03-00157
 Date of the ORS/ BURS: MAR 24 2022
 Amount: 17,875.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		YUM CATERING SERVICE		Purchase Order No.		2022-03-138 O	
Address		BANGLOLOAO, BUCAY, ABRA		Date		03/22/2022	
				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		
15		CATERING SERVICES RE: BUCAY_KALAH-CIDSS KKB Balik Probinsya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022					
		Barangay Accountability Reporting					
		Tentative Date: April 11-19, 2022					
	servings	AM Snack (21 servings per barangay x 21 barangays) (Chicken Sandwich with Orange Juice)	441	75.00	33,075.00		
	servings	Lunch (21 servings per barangay x 21 barangays) (Fried Chicken, Afritada, Grilled Veggies, Rice and Water)	441	175.00	77,175.00		
	servings	PM Snack (21 servings per barangay x 21 barangays) (Mixed Canton/Sotanghon with Orange Juice)	441	75.00	33,075.00		
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 two viands (1 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 BUCAY, ABRA. Note: some of the activities will be conducted at the barangay level		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	143,325.00
(Amount in words)		One Hundred Forty Three Thousand Three 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:

DT. M. L. L. L. L.
(Signature over Printed Name)

03-24-2022
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
 vst
 non-vat

Date of BIR Registration

Fund Cluster: _____

Funds Available: _____

ORS/ BURS No.: 22-03-00159
Date of the ORS/ BURS: MAR 24 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

RECEIVED
MAR 28 2022
COMMISSION ON AUDIT
DSWD-CAP

Amount: 143,325.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-6

Supplier		YUM CATERING SERVICE		Purchase Order No.	2022-03-130 P
Address		BANLOLOAO, BUCAY, ABRA		Date	03/22/2022
				Mode of Procurement	DYP
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
16		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKD Balik Prohinalya Bagong Pag-asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2022 Municipal Accountability Reporting Tentative Date: April 22, 2022			
	AM serving	AM Snack (Ham and Egg Sandwich with Orange Juice)	00	75.00	6,450.00
	PM serving	Lunch (Chicken Fillet, Pork Steak, Buridibod, Rice and Water)	00	175.00	15,050.00
	PM serving	PM Snack (Baked Macaroni with Orange Juice)	00	75.00	6,450.00
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 two variants (1 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 BUCAY, ABRA				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					TOTAL
					27,950.00
(Amount in words) Twenty Seven Thousand Nine 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:

Joy M. Ortega
(Signature over Printed Name)

03-24-2022
Date

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

Bank Account Name
036-724-356
TIN Number *please tick tax type
 vat
 non-vat

Bank Account Number
Date of BIR Registration

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No.: <u>22-03 MAR 27 2022</u>
Funds Available: _____	Date of the ORS/ BURS: _____
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>27,950.00</u>

