

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		M HOTEL TABUK INC.	Purchase Order No.		2022-04-164 A
Address		APPAS, TABUK CITY, KALINGA	Date		04/07/2022
			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
		TANUDAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Pre-Implementation Workshop Batch 1			-
		Tentative Date: April 04, 2022			-
	servings	AM Snack	60	85.00	5,100.00
	servings	Lunch	60	200.00	12,000.00
	servings	PM Snack	60	85.00	5,100.00
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 KALINGA		✓	
		F. Free use of conference/Function hall that can accommodate the proposed target number of attendees.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
TOTAL					22,200.00
(Amount in words)		Twenty Two Thousand Two 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:

Digitally signed by
Garcia Arnel Buison
Date: 2022.04.12
09:43:59 +08'00'



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

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

Fund Cluster: <u>CURRENT</u> Funds Available: _____ WILBOURN B. SACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>22-04-00643</u> Date of the ORS/ BURS: <u>APR 11 2022</u> Amount: <u>22,200.00</u>
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WBS/kenneth

PURCHASE ORDER
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 Cordillera Administrative Office

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Supplier		M HOTEL TABUK INC.		Purchase Order No.		2022-04-164 B	
Address		APPAS, TABUK CITY, KALINGA		Date		04/07/2022	
				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		
		TANUDAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop Batch 2					
2		Tentative Date: April 05, 2022					-
	servings	AM Snack	60	85.00			5,100.00
	servings	Lunch	60	200.00			12,000.00
	servings	PM Snack	60	85.00			5,100.00
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 KALINGA			✓		
		F. Free use of conference/Function hall that can accommodate the proposed target number of attendees.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL		22,200.00
(Amount in words)		Twenty Two Thousand Two 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:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Digitally signed by
 Garcia Arnel Buison
 Date: 2022.04.12
 09:44:15 +08'00'
ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00694</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 11 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>22,200.00</u>

VUB/kenneth

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		M HOTEL TABUK INC.		Purchase Order No.		2022-04-164 C	
Address		APPAS, TABUK CITY, KALINGA		Date		04/07/2022	
				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		
TANUDAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop Batch 3							
3		Tentative Date: April 06, 2022					
	servng	AM Snack	60	85.00		5,100.00	
	servng	Lunch	60	200.00		12,000.00	
	servng	PM Snack	60	85.00		5,100.00	
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 KALINGA			✓		
		F. Free use of conference/Function hall that can accommodate the proposed target number of attendees.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	22,200.00
(Amount in words)		Twenty Two Thousand Two 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:

(Signature over Printed Name)

Bank Account Name

TIN Number *please tick tax type
 vat
 non-vat

Date

Bank Account Number

Date of BIR Registration

Digitally signed by
Garcia Arnel Buison
Date: 2022.04.12
09:44:25 +08'00'

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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00495</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 11 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>22,200.00</u>

WJB/kenbeth

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		M HOTEL TABUK INC.		Purchase Order No.		2022-04-164 D	
Address		APPAS, TABUK CITY, KALINGA		Date		04/07/2022	
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		
		TANUDAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop Batch 4					
4		Tentative Date: April 07, 2022				-	
	servings	AM Snack	60	85.00		5,100.00	
	servings	Lunch	60	200.00		12,000.00	
	servings	PM Snack	60	85.00		5,100.00	
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 KALINGA		✓			
		F. Free use of conference/Function hall that can accommodate the proposed target number of attendees.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	22,200.00
<i>(Amount in words)</i>		Twenty Two Thousand Two 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:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

Digitally signed by
Garcia Arnel Buison
Date: 2022.04.12
09:44:34 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00246</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 11 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>22,200.00</u>

YUB/kent/in

PURCHASE ORDER

Department of Social Welfare and Development
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Annex G-5

Supplier		M HOTEL TABUK INC.	Purchase Order No.		2022-04-164 E
Address		APPAS, TABUK CITY, KALINGA	Date		04/07/2022
			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
		TANUDAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
5		Audit and Inventory Training Batch 1			-
		Tentative Date: April 11, 2022			-
	servings	AM Snack	52	85.00	4,420.00
	servings	Lunch	52	200.00	10,400.00
	servings	PM Snack	52	85.00	4,420.00
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 KALINGA		✓	
		F. Free use of conference/Function hall that can accommodate the proposed target number of attendees.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	19,240.00
				CONTRACT AMOUNT	19,040.00
(Amount in words)		Nineteen Thousand Forty 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

Bank Account Name

Bank Account Number

TIN Number please tick tax type
 vat
 non-vat

Date of BIR Registration

Digitally signed by
Garcia Arnel Buison
Date: 2022.04.12
09:44:44 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00647</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 11 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>19,040.00</u>

VUBkeng#h