

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CALANSE RESTOBAR		Purchase Order No.		2022-04-175 A	
Address		POBLACION, KIANGAN, IFUGAO		Date		04/19/2022	
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: KIANGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)							
Audit and Inventory Training Batch 1							
Tentative Date: April 25, 2022							
1	AM Snack (suman & fit m rite juice)	68	65.00	4,420.00			
	Lunch (fish,meat , veg)	68	155.00	10,540.00			
	PM Snack (spaghettl, buko juice)	68	70.00	4,760.00			
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 KIANGAN, IFUGAO				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	19,720.00
<i>(Amount in words)</i>		Nineteen Thousand Seven Hundred Twenty Pesos Only					

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.

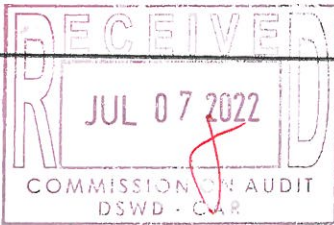
Inform: Arnel B. Garcia
ARNEL B. GARCIA - 5-20-2022
 (Signature over Printed Name) Date

ARNEL B. GARCIA - 0836 252233
 Bank Account Name Bank Account Number

005-739-423 - 224-2022
 TIN Number *please tick tax type Date of BIR Registration
 vat
 non-vat

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

Cluster: _____	ORS/ BURS No. : <u>2022-04-00718</u>
Is Available: _____	Date of the ORS/ BURS: <u>APR 20 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>19,720.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CALANSE RESTOBAR		Purchase Order No.		2022-04-175 B	
Address		POBLACION, KIANGAN, IFUGAO		Date		04/19/2022	
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: KIANGAN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)							
2		Audit and Inventory Training Batch 2					
		Tentative Date: April 26, 2022					
	servicing	AM Snack (pancit bihon, softdrinks)	68	65.00	4,420.00		
	servicing	Lunch (fish, meat, veg)	68	175.00	11,900.00		
	servicing	PM Snack (bananaque & buko juice)	68	50.00	3,400.00		
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 KIANGAN, IFUGAO				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	19,720.00
(Amount in words)						Nineteen 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.

Signature: *[Signature]*
DVELYN C. DULNVAN
(Signature over Printed Name)
DVELYN C. DULNVAN
Bank Account Name
605-739-423
TIN Number *please tick tax type
vat
non-vat

5-20-22
Date
0836 252 233
Bank Account Number
2-24-2022
Date of BIR Registration

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

Cluster: _____
Available: _____
WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-04-00719
Date of the ORS/ BURS: APR 20 2022
Amount: 19,720.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CALANSE RESTOBAR		Purchase Order No.		2022-04-175 C	
Address		POBLACION, KIANGAN, IFUGAO		Date		04/19/2022	
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: KIANGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)							
3		Operations and Maintenance Training					
		Tentative Date: April 27, 2022					
	AM Snack (macaroni, zest-o juice (200ml))		75	70.00		5,250.00	
	Lunch (chicken tinola, fried fish, veg)		75	175.00		13,125.00	
	PM Snack (longjohn, buko juice)		75	50.00		3,750.00	
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 KIANGAN, IFUGAO				✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
TOTAL							22,125.00
CONTRACT AMOUNT							21,625.00
<i>(Amount in words)</i>		Twenty One Thousand Six Hundred Twenty Five Pesos Only					

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.

Inform: JOVELYN C. DULNUAN
(Signature over Printed Name)

5-20-22
Date

JOVELYN C. DULNUAN
Bank Account Name

0836-252 233
Bank Account Number

605 739-423
TIN Number *please tick tax type
vat
non-vat

2-24-2022
Date of BIR Registration

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

Cluster: _____	ORS/ BURS No. : <u>22-04-00720</u>
Is Available: _____	Date of the ORS/ BURS: <u>APR 20 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>21,625.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CALANSE RESTOBAR	Purchase Order No.		2022-04-175 D
Address		POBLACION, KIANGAN, IFUGAO	Date		19 04 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
OT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KIANGAN KALAH-I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
4		Municipal Fiduciary Workshop			-
		Tentative Date: May 09, 2022			-
	servings	AM Snack (egg sandwich, minute maid juice orange 250ml)	62	65.00	4,030.00
	servings	Lunch (adobo pork, steam fish, veg)	62	175.00	10,850.00
	servings	PM Snack (suman, buko juice)	62	65.00	4,030.00
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 KIANGAN, IFUGAO			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
TOTAL					18,910.00
Amount in words) Eighteen Thousand Nine Hundred Ten 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.

Name: VELYN C. DULNUAN
(Signature over Printed Name)

5-20-22
Date

Digitally signed by
Garcia Arnel Bulson
Date: 2022.05.19
10:50:42 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

VELYN C. DULNUAN
Bank Account Name

0836 252 233
Bank Account Number

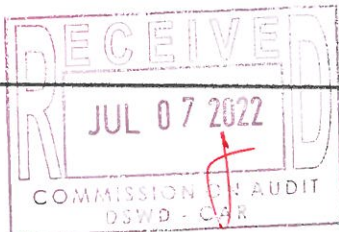
605 739423
TIN Number *please tick tax type
vat
non-vat

2-24-2022
Date of BIR Registration

Cluster: _____
Available: _____

ORS/ BURS No. : 22-05-00884
Date of the ORS/ BURS: MAY 17 2022
Amount: 18,910.00

WILBOURN B. BACOLONG
ACCOUNTANT III



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		CALANSE RESTOBAR		Purchase Order No.	2022-04-175 E
Address		POBLACION, KIANGAN, IFUGAO		Date	19 04 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
Data of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KIANGAN, KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
Barangay Accountability Reporting					
Tentative Date: Within May 30, 2022 to June 07, 2022					
Batch 1					
	70	AM Snack (spaghetti, fruit juice)	70	70.00	4,900.00
	70	Lunch (bicol express meat, fry fish, veg)	70	175.00	12,250.00
Batch 2					
	70	AM Snack (tuna sandwich, bulko juice)	70	65.00	4,550.00
	70	Lunch (menudo, boil fish, veg)	70	175.00	12,250.00
Batch 3					
	70	AM Snack (pancit, coke)	70	65.00	4,550.00
	70	Lunch (menudo, boil fish, veg)	70	175.00	12,250.00
Batch 4					
	70	AM Snack (mustard cake, juice 200 ml)	70	65.00	4,550.00
	70	Lunch (chicken, fish, veg)	70	170.00	11,900.00
Batch 5					
	70	AM Snack (macaroni, fruit juice)	70	70.00	4,900.00
	70	Lunch (fish boil, giniling, veg)	70	170.00	11,900.00
Batch 6					
	70	AM Snack (siopao, mango (pack juice))	70	65.00	4,550.00
	70	Lunch (fish, meat, veg)	70	170.00	11,900.00
Batch 7					
	70	AM Snack (egg sandwich, fit n rite)	70	65.00	4,550.00
	70	Lunch (meat, fish, veg)	70	175.00	12,250.00
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 bio-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 KIANGAN, IFUGAO				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	117,250.00
(Amount in words)		One Hundred Seventeen Thousand Two 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 items.

Conforms: JOVELYN C. DULNUAN 5-20-2022
(Signature over Printed Name) Date

JOVELYN C. DULNUAN 0836 252 233
Bank Account Name Bank Account Number

005 739 423 2-24-2022
TIN Number *please tick tax type Date of BIR Registration
vat non-vat

Digitally signed by
Garcia Arnel Bulson
Date: 2022.05.19
10:50:29 +08'00'

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

Fund Cluster: _____	ORS/ BURS No.: <u>22-05-00889</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 17 2022</u>
WILBURN B. BACOLONG ACCOUNTANT III	Amount: <u>117,250.00</u>

