

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|-------------------|----------------------|---|
| Supplier | | CAD'Z CATERING SERVICES | | Purchase Order No. | | 2022-04-171 A | |
| Address | | TUNGOD, LAGAW, IFUGAO | | Date | | 04/13/2022 | |
| | | | | 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: TINOC_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | |
| 1 | | Project Development Workshop | | | | | - |
| | | Tentative Date: April 20, 2022 | | | | | - |
| | servicing | AM Snack | 33 | 74.00 | | 2,442.00 | |
| | servicing | Lunch | 33 | 119.00 | | 3,927.00 | |
| | servicing | PM Snack | 33 | 74.00 | | 2,442.00 | |
| 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 TINOC, IFUGAO. | | | ✓ | | |
| | | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | |
| | | | | | TOTAL | 8,811.00 | |
| (Amount in words) | | Eight Thousand Eight Hundred Eleven 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 | Date of BIR Registration |

*please tick tax type
 vat
 non-vat

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

| | |
|-----------------------------------------------------------|-------------------------------------------|
| Fund Cluster: <u>CURRY</u> | ORS/ BURS No. : <u>22-04-66694</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>APR 19 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III <u>4/20</u> | Amount: <u>8,811.00</u> |

VUB/kerjeth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | CAD'Z CATERING SERVICES | | Purchase Order No. | | 2022-04-171 B | |
|------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------|------------|----------------------|-----------------|
| Address | | TUNGOD, LAGAWE, IFUGAO | | Date | | 04/13/2022 | |
| | | | | 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: TINOC_KALAH-I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | | | |
| 2 | | MIAC Technical Review | | | | | - |
| | | Tentative Date: April 21, 2022 | | | | | |
| | servicing | AM Snack | 23 | 74.00 | | | 1,702.00 |
| | servicing | Lunch | 23 | 119.00 | | | 2,737.00 |
| | servicing | PM Snack | 23 | 74.00 | | | 1,702.00 |
| 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 TINOC, IFUGAO. | | | ✓ | | |
| | | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | |
| | | | | | | TOTAL | 6,141.00 |
| (Amount in words) | | Six Thousand One Hundred Forty One 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 | Date of BIR Registration |

*please tick tax type
 vat
 non-vat

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

| | |
|-----------------------------------------------------------|-------------------------------------------|
| Fund Cluster: <u>CURRENT</u> | ORS/ BURS No. : <u>2022-64-60695</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>APR 19 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III <u>9/12</u> | Amount: <u>6,141.00</u> |

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|-------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------------|-------------------|----------------------|---|
| Supplier | | CAD'Z CATERING SERVICES | | Purchase Order No. | | 2022-04-171 C | |
| Address | | TUNGOD, LAGAW, IFUGAO | | Date | | 04/13/2022 | |
| | | | | 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: TINOC_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | |
| 4 | | Community Procurement Training | | | | | - |
| | | Tentative Date: April 22, 2022 | | | | | - |
| | servicing | AM Snack | 45 | 74.00 | | 3,330.00 | |
| | servicing | Lunch | 45 | 119.00 | | 5,355.00 | |
| | servicing | PM Snack | 45 | 74.00 | | 3,330.00 | |
| 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 TINOC, IFUGAO. | | | ✓ | | |
| | | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | |
| | | | | | TOTAL | 12,015.00 | |
| (Amount in words) | | Twelve Thousand Fifteen 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 | Date of BIR Registration |
| *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | |

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

| | |
|-----------------------------------------------------------|-------------------------------------------|
| Fund Cluster: <u>CURRENT</u> | ORS/ BURS No. : <u>2022-CA-00696</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>APR 19 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III <i>4/20</i> | Amount: <u>12,015.00</u> |

YUB/kenhth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | CAD'Z CATERING SERVICES | | Purchase Order No. | | 2022-04-171 D | |
|-------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------|------------|---------------|------------------|
| Address | | TUNGOD, LAGAWE, IFUGAO | | Date | | 04/13/2022 | |
| | | | | 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: TINOC_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | |
| 5 | | Community Finance cum Audit and Inventory Training | | | | | |
| | | Tentative Date: April 26, 2022 | | | | | |
| | servicing | AM Snack | 52 | 74.00 | 3,848.00 | | |
| | servicing | Lunch | 52 | 119.00 | 6,188.00 | | |
| | servicing | PM Snack | 52 | 74.00 | 3,848.00 | | |
| 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 TINOC, IFUGAO. | | ✓ | | | |
| | | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | |
| | | | | | | TOTAL | 13,884.00 |
| (Amount in words) | | Thirteen Thousand Eight Hundred Eighty Four 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 | Date of BIR Registration |

*please tick tax type
 vat
 non-vat

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

| | |
|----------------------------------------------------------|-------------------------------------------|
| Fund Cluster: <u>CURRENT</u> | ORS/ BURS No. : <u>2022-04-00697</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>APR 19 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III <u>420</u> | Amount: <u>13,884.00</u> |

UB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | CAD'Z CATERING SERVICES | | Purchase Order No. | | 2022-04-171 E | |
|----------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------------------------|------------|--------------------------------|------------------|
| Address | | TUNGOD, LAGAWE, IFUGAO | | Date | | 04/13/2022 | |
| | | | | 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: TINOC_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | | | |
| 6 | | Project Implementation Workshop | | | | | - |
| | | Tentative Date: April 23, 2022 | | | | | |
| | servicing | AM Snack | 111 | 74.00 | | | 8,214.00 |
| | servicing | Lunch | 111 | 119.00 | | | 13,209.00 |
| | servicing | PM Snack | 111 | 74.00 | | | 8,214.00 |
| 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 TINOC, IFUGAO. | | | ✓ | | |
| | | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | |
| | | | | | | TOTAL | 29,637.00 |
| (Amount in words) | | Twenty Nine Thousand Six Hundred Thirty Seven 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

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>CURRENT</u> | ORS/ BURS No. : <u>2022-04-00698</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>APR 19 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III <u>AB</u> | Amount: <u>29,637.00</u> |

UB/kenneth