

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAN ALUMAY CATERING SERVICES		Purchase Order No.		2022-05-205 A	
Address		POBLACION, MALIBCONG, ABRA		Date		05/02/2022	
				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: MALIBCONG_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
1		Community Procurement Training					
		Tentative Date: June 08, 2022					
	serving	AM Snack	38	30.00	1,140.00		
	serving	Lunch	38	130.00	4,940.00		
	serving	PM Snack	38	30.00	1,140.00		
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. Please see attached approved menu. 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 MALIBCONG,ABRA.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	7,220.00
(Amount in words)		Seven Thousand Two Hundred Twenty Pesos Only					

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-05-818</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 05 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>7,220.00</u>

VUB/ken/feth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAN ALUMAY CATERING SERVICES		Purchase Order No.		2022-05-205 B	
Address		POBLACION, MALIBCONG, ABRA		Date		05/02/2022	
				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: MALIBCONG_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
2		Community Finance Training					
		Tentative Date: June 09, 2022					
	-serving	AM Snack	33	30.00	990.00		
	-serving	Lunch	33	130.00	4,290.00		
	-serving	PM Snack	33	30.00	990.00		
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. Please see attached approved menu. 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 MALIBCONG,ABRA.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	6,270.00
(Amount in words)		Six Thousand Two Hundred Seventy 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

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-05-806</u>
Funds Available: <u>CURRENT</u>	Date of the ORS/ BURS: <u>MAY 02 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>6,270.00</u>

VUB/ken/eth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAN ALUMAY CATERING SERVICES		Purchase Order No.		2022-05-205 C	
Address		POBLACION, MALIBCONG, ABRA		Date		05/02/2022	
				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: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
3		Pre-Implementation Workshop - DAY1 (BATCH 1)					
		Tentative Date: June 13, 2022					
	servicing	AM Snack	30	30.00	900.00		
	servicing	Lunch	30	130.00	3,900.00		
	servicing	PM Snack	30	30.00	900.00		
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. Please see attached approved menu. 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 MALIBCONG,ABRA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL	5,700.00	
(Amount in words)		Five Thousand Seven 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

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-05-807</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 05 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>5,700.00</u>

PURCHASE ORDER

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Supplier		KUSINAN ALUMAY CATERING SERVICES		Purchase Order No.	2022-05-205 D	
Address		POBLACION, MALIBCONG, ABRA		Date	05/02/2022	
				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: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)						
4		Pre-Implementation Workshop - DAY 1 (BATCH 2)			-	
		Tentative Date: June 14, 2022			-	
	serving	AM Snack	30	30.00	900.00	
	serving	Lunch	30	130.00	3,900.00	
	serving	PM Snack	30	30.00	900.00	
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. Please see attached approved menu. 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 MALIBCONG, ABRA.		✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						
					TOTAL	5,700.00
(Amount in words)		Five Thousand Seven 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.

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(Signature over Printed Name)

Date

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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: _____	ORS/ BURS No. : <u>22-05-808</u>
Funds Available: <u>CURRENT</u>	Date of the ORS/ BURS: <u>MAY 05 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>5,700.00</u>

VUB/kenneth