

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ALUHA'S 1 CATERING SERVICES	Purchase Order No.	2022-03-086 B	
Address		POBLACION, TADIAN, MT. PROVINCE	Date	03/02/2022	
			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: TADIAN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
2		Community Finance and Audit and Inventory Training - Batch 2			-
		Tentative Date: March 08, 2022			-
	-serving	AM Snack (egg sandwivch with choco)	76	54.00	4,104.00
	-serving	Lunch (fried fish & mingo)	76	124.00	9,424.00
	-serving	PM Snack (pancit w/ juice)	76	54.00	4,104.00
		Sub-Total			-
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 TADIAN, MOUNTAIN PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	17,632.00
(Amount in words)		Seventeen Thousand Six Hundred Thirty Two 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> </u>	ORS/ BURS No. : <u>22-03-0094</u>
Funds Available: <u> </u>	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,632.00</u>

YUB/kenneth

PURCHASE ORDER

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Cordillera Administrative Office

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			Mode of Procurement		SVP
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Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: TADIAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
		Barangay Accountability Reporting			-
11		Balao			-
		Tentative Date: May 23, 2022			-
	-serving	AM Snack (toasted siopao w/ juice)	26	54.00	1,404.00
	-serving	Lunch (adobo pork & vegetables)	26	124.00	3,224.00
		Sub-Total			-
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 TADIAN, MOUNTAIN PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
TOTAL					4,628.00
(Amount in words)		Four Thousand Six Hundred Twenty Eight 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>22-03-00096</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>4,628.00</u>

VUB/kenneth

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Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: TADIAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
		Barangay Accountability Reporting			-
12		Batayan			-
		Tentative Date: May 24, 2022			-
	-serving	AM Snack (toasted siopao w/ juice)	26	54.00	1,404.00
	-serving	Lunch (adobo pork & vegetables)	26	124.00	3,224.00
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		✓	
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		E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	4,628.00
(Amount in words)		Four Thousand Six Hundred Twenty Eight Pesos Only			

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 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>22-03-00097</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>4,628.00</u>

YUB/kenneth