

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MD'S CAFÉ AND RESTAURANT		Purchase Order No.		2022-03-087 A	
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_KALAHAI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
6		Pre-Implementation Workshop - Cluster 4					
		Tentative Date: March 10, 2022					
	6	AM Snack (longjan w/ drinks)	72	40.00	2,880.00		
	6	Lunch (sinigang meat w/ tapa fish & veg.)	72	129.00	9,288.00		
	6	PM Snack (macaroni w/ drinks)	72	58.00	4,176.00		
		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 TADIAN, MOUNTAIN PROVINCE.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	16,344.00	
(Amount in words)		Sixteen Thousand Three Hundred Forty 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
<input type="checkbox"/> *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>22-03-00119</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,344.00</u>

VUB/kenneth

PURCHASE ORDER

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Cordillera Administrative Office

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Supplier		MD'S CAFÉ AND RESTAURANT		Purchase Order No.		2022-03-087 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_KALAHAI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)						
8		Operating and Maintenance Training - Batch 2						
		Tentative Date: April 5, 2022						
	servings	AM Snack (longjan w/ dutchmill)	49	40.00	1,960.00			
	servings	Lunch (fish sinigang w/ veg.)	49	125.00	6,125.00			
	servings	PM Snack (pansit w/ drinks)	49	59.00	2,891.00			
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 TADIAN, MOUNTAIN PROVINCE.				✓				
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.								
						TOTAL	10,976.00	
(Amount in words)		Ten Thousand Nine Hundred Seventy Six 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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ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-03-00120</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,976.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

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Supplier	MD'S CAFÉ AND RESTAURANT	Purchase Order No.	2022-03-087 C
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)			
9		Municipal Fiduciary Workshop			-
		Tentative Date: April 26, 2022			-
	servicing	AM Snack (egg sandwich w/ drinks)	80	50.00	4,000.00
	servicing	Lunch (fried chicken w/ veg.)	80	120.00	9,600.00
	servicing	PM Snack (pan cake w/ juice/yakult/dutchmill/chuckie)	80	50.00	4,000.00
		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 TADIAN, MOUNTAIN PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
TOTAL					17,600.00
(Amount in words)		Seventeen Thousand Six 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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 vat
 non-vat

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-03-00121</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,600.00</u>

YUB/kenneth

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Supplier		MD'S CAFÉ AND RESTAURANT		Purchase Order No.		2022-03-087 G	
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)					
		Barangay Accountability Reporting				-	
15		Bunga				-	
		Tentative Date: May 27, 2022				-	
	servicing	AM Snack (siopao w/ drinks)	26	50.00	1,300.00		
	servicing	Lunch (fried chicken w/ veg.)	26	120.00	3,120.00		
		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 TADIAN, MOUNTAIN PROVINCE.		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL		4,420.00
(Amount in words)		Four Thousand Four 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.

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TIN Number	Date of BIR Registration

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 vat
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ARNEL B. GARCIA, CESO II
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Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-03-00125</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>4,420.00</u>

VUB/kenneth