PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		DOMIGSI BAYADING CAFÉ & EATERY	Purchase Orde	er No. 2022-03-08		
Address		TADIAN, MT. PROVINCE	Date		03/02/2022	
		Mode of Procui		rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein.			
Place of D	Delivery	AS INDICATED		Delivery Term: Complete		
Date of D	elivery	AS SCHEDULED			Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
				Cost	Cost	
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
3		Pre-Implementation Workshop - Cluster 1			-	
		Tentative Date: March 09, 2022				
	serving	AM Snack (biko w/ milo)	89	50.00	4,450.00	
	serving	Lunch (pork menudo, veg., soup, rice, dessert)	89	125.00	11,125.00	
	serving	PM Snack (hamburger w/ fruit juice)	89	50.00	4,450.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks she 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 comprocurement	✓	1		
	b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-l 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/contained	✓			
	E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE.		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amour	nt in words)			TOTAL	20,025.00	
(Allioun	it iii words)	Twenty Thousand Twenty Five Pe	sos Uniy	asce mention form		
In case of t	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ery day of delay sl	nall be imposed on	
Conforme:			ARN	EL B. GARCIA, C	ESO II	
(Sig	nature over Pri	inted Name) Date	Signature over Printed Name of Authorized Official Regional Director Designation			
	Bank Account I	Name Bank Account Number		1		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluste	er:		000/01/02 ::		24	
			ORS/ BURS No. : 02-10115 1-2022-03-0			
unds Avail	lable:		Date of the ORS	BURSMAR 08	2022	
	WILBOURN B. ACCOUNTANT	BACOLONG	Amount:	20,025.00		
UB/kenneth						

PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		DOMIGSI BAYADING CAFÉ & EATERY	Purchase Orde	er No.	2022-03-088 B	
Address		TADIAN, MT. PROVINCE	Date		03/02/2022	
		Mode of Procur		rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein.			
Place of D		AS INDICATED		Delivery Term:	Complete	
Date of De	elivery	AS SCHEDULED	- 1029/	Payment Term: Charge		
LOT NO.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		Cost	Cost	
4		Pre-Implementation Workshop - Cluster 2				
		Tentative Date: March 09, 2022			-	
	serving	AM Snack (chicken arrozcaldo legg & yakult/buko juice/dutchmill)	89	50.00	4,450.00	
	serving	Lunch (pork sinigang w/ veg lumpia, rice dessert)	89	125.00	11,125.00	
	serving	PM Snack (pancit w/ juice)	89	50.00	4,450.00	
		OTHER REQUIREMENTS				
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	ould be individually	✓		
	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-bil 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		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	g 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.		ers/ utensils.	✓.		
			✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amour	(Amount in words) Twenty Thousand Twenty Five Pesos Only			TOTAL	20,025.00	
In case of	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.				
(Sig	nature over Pr	rinted Name) Date	a	r Printed Name of Au Regional Director Designation	uthorized Official	
	Bank Account	Name Bank Account Number		Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluster: CURRENT ORS/ BURS No				·02-10111-9-	70100 - 80 - 80 - 80	
Funds Avai	lable:	BACOLONG	ORS/ BURS No. : <u>02 - tolis1 - 222 - 03 - 0010</u> Date of the ORS/ BURS: MAR U 8 2022 Amount: <u>20,025.00</u>			
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PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

		·			Annex G-5	
Supplier		DOMIGSI BAYADING CAFÉ & EATERY Purchase Orde		er No.	2022-03-088 C	
Address		TADIAN, MT. PROVINCE	Date		03/02/2022	
		Mode of Procu		rement	SVP	
Gentleme		furnish this office the following articles subject to the terms and condition	ns herein	11111		
Place of D	elivery	AS INDICATED	is nordin.	Delivery Term:	Complete	
Date of De		AS SCHEDULED		Payment Term:		
LOTNO	11.21		PROPERTY OF STREET	Unit	Total	
LOT NO.	Unit	Description	QTY	Cost	Cost	
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			0031	
5		Pre-Implementation Workshop - Cluster 3			-	
		Tentative Date: March 10, 2022			-	
	serving	AM Snack (ginataan bilo-bilo w/ yakult/buko juice/dutchmill)	89	50.00	4,450.00	
	serving	Lunch (pork tinunu chopsuey, rice dessert)	89	125.00	11,125.00	
	serving	PM Snack (egg sandwich w/ dutchmill)	89	50.00	4,450.00	
		OTHER REQUIREMENTS	1403	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.					
(0	41			TOTAL	20,025.00	
(Amoun	it in words)	Twenty Thousand Twenty Five Pe	sos 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 the undelivered item/s. Conforme: ARNEL B. GARCIA, CESO (Signature over Printed Name) Date Signature over Printed Name of Authorize						
				Regional Directo	<u>or</u>	
	Bank Account N	Name Bank Account Number		Designation		
TIN Number *please tick tax type Date of BIR Registration vat non-vat						
Fund Cluster: CURRENT ORS/ BURS No.					Rojoa	
			ORS/ BURS No. : 2022- 03 - 00108			
Funds Avail	lable:	/	Date of the ORS	BURS:MAR () 8	2022	
WILBOURN B. BACOLONG ACCOUNTANT III				20,025.00		
UB/kenneth)				