



**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		DOMIGSI BAYADING CAFÉ & EATERY		<b>Purchase Order No.</b>		2022-03-088 B	
<b>Address</b>		TADIAN, MT. PROVINCE		<b>Date</b>		03/02/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: TADIAN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
4		<b>Pre-Implementation Workshop - Cluster 2</b>				-	
		Tentative Date: March 09, 2022					
	servicing	AM Snack (chicken arrozcaldog legg & yakult/buko juice/dutchmill)	89	50.00	4,450.00		
	servicing	Lunch (pork sinigang w/ veg lumpia, rice dessert)	89	125.00	11,125.00		
	servicing	PM Snack (pancit w/ juice)	89	50.00	4,450.00		
		<b>OTHER REQUIREMENTS</b>		<b>COMPLIANCE</b>			
		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.					
					<b>TOTAL</b>	<b>20,025.00</b>	
<b>(Amount in words)</b>		<b>Twenty Thousand Twenty Five Pesos Only</b>					

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: <b>CURRENT</b>	ORS/ BURS No. : 02-101151-2022-03-00107
Funds Available: _____	Date of the ORS/ BURS: <b>MAR 08 2022</b>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>20,025.00</u>

VUB/kenneth

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<b>Supplier</b>	DOMIGSI BAYADING CAFÉ & EATERY	<b>Purchase Order No.</b>	2022-03-088 C
<b>Address</b>	TADIAN, MT. PROVINCE	<b>Date</b>	03/02/2022
		<b>Mode of Procurement</b>	SVP

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		<b>CATERING SERVICES RE: TADIAN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>			
5		<b>Pre-Implementation Workshop - Cluster 3</b>			-
		Tentative Date: March 10, 2022			-
	servings	AM Snack (ginataan bilo-bilo w/ yakult/buko juice/dutchmill)	89	50.00	4,450.00
	servings	Lunch (pork tinunu chopsuey, rice dessert)	89	125.00	11,125.00
	servings	PM Snack (egg sandwich w/ dutchmill)	89	50.00	4,450.00
		<b>OTHER REQUIREMENTS</b>		<b>COMPLIANCE</b>	
		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.			
<b>TOTAL</b>					<b>20,025.00</b>
<b>(Amount in words)</b>		<b>Twenty Thousand Twenty Five Pesos Only</b>			

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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>2022-03-00108</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 08 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>20,025.00</u>

UB/kenneth