

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		WIDA'S CATERING SERVICES		Purchase Order No.		2022-04-158 A	
Address		NORTH POBLACION, SAN JUAN, ABRA		Date		04/05/2022	
				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		
		<b>CATERING SERVICES RE: TINEG_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
3		<b>Community Finance and Audit and Inventory Training Cluster 1</b>					
		Tentative Date: April 13, 2022					
	servicing	AM Snack	51	70.00	3,570.00		
	servicing	Lunch	51	200.00	10,200.00		
	servicing	PM Snack	51	70.00	3,570.00		
<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 TINEG, ABRA			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					<b>TOTAL</b>	<b>17,340.00</b>	
<i>(Amount in words)</i>		<b>Seventeen Thousand Three Hundred Forty 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  \*please tick tax type  
 vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Digitally signed by  
Garcia Arnel Buison  
Date: 2022.04.06  
16:57:05 +08'00'  
**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: _____	ORS/ BURS No. : <u>22-04-00575</u>
Funds Available: <u>CURRENT</u>	Date of the ORS/ BURS: <u>APR 06 2022</u>
 <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>17,340.00</u>



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		WIDA'S CATERING SERVICES		Purchase Order No.	2022-04-158 B
Address		NORTH POBLACION, SAN JUAN, ABRA		Date	04/05/2022
				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
<b>CATERING SERVICES RE: TINEG_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
4		<b>Community Finance and Audit and Inventory Training Cluster 2</b>			-
		Tentative Date: April 05, 2022			-
	servings	AM Snack	51	70.00	3,570.00
	servings	Lunch	51	200.00	10,200.00
	servings	PM Snack	51	70.00	3,570.00
<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 surman 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 TINEG, ABRA		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>17,340.00</b>
<i>(Amount in words)</i>		<b>Seventeen Thousand Three Hundred Forty 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

Digitally signed by  
Garcia Arnel Buison  
Date: 2022.04.06  
16:57:25 +08'00'

**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>33-04-PCS-76</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
<b>WILBOUR B. BACOLONG</b> ACCOUNTANT III	Amount: <u>17,340.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		WIDA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-04-158 C	
<b>Address</b>		NORTH POBLACION, SAN JUAN, ABRA		<b>Date</b>		04/05/2022	
				<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: TINEG_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
5		<b>Operations and Maintenance Training</b>					-
		Tentative Date: April 18, 2022					-
	servicing	AM Snack	65	70.00		4,550.00	
	servicing	Lunch	65	200.00		13,000.00	
	servicing	PM Snack	65	80.00		5,200.00	
<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 TINEG, ABRA			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					<b>TOTAL</b>	<b>22,750.00</b>	
<b>(Amount In words)</b>		<b>Twenty Two Thousand Seven Hundred Fifty 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

Digitally signed by  
Garcia Arnel Buison  
Date: 2022.04.06  
16:57:46 +08'00'  
**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>22-04-00577</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
<b>WILSON B. BACOLONG</b> ACCOUNTANT III	Amount: <u>22,750.00</u>

WUB/Kenneth