## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

		p		Annex G-5
	WIDA'S CATERING SERVICES	Purchase Order No.		2022-04-158 A
	NORTH PORLACION SAN ILIAN ARPA	Date		04/05/2022
Mode of		Mode of Procu	rement	SVP
	e furnish this office the following articles subject to the terms and condition	ns herein.		
elivery	AS INDICATED		Delivery Term:	Complete
elivery	AS SCHEDULED		Payment Term:	Charge
Unit	Description	OTY	Unit	Total
0	Description		Cost	Cost
	CATERING SERVICES RE: TINEG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
	Community Finance and Audit and Inventory Training Cluster 1			-
			001000000000000000000000000000000000000	-
serving				3,570.00
				10,200.00
serving		51		3,570.00
			COMPLIANCE	
	A. Food station must be manned by restaurant crew or personnel and meals and snacks she packed using biodegradable packaging materials.	ould be individually	✓	
	preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to com- procurement	julce. If Indicated the end-user ply with green	<b>✓</b>	
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
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			✓	
			<b>✓</b>	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		TOTAL	17,340.00
t in words)	Seventeen Thousand Three Hundred Fo	rty Pesos Only	(0.17.2)	11,040.00
			Digitall Garcia	y signed by Arnel Buison
		/ /	16:57:0	5 +08'00'
( Signature over Printed Name) Date			r Printed Name of A Regional Direct	uthorized Official
Bank Account	Name Bank Account Number		Designation	
TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
·F*		ODS/ BLIDS N-	. 22-04- 0	0520
able:	CURRENT	Date of the ORS/	BURS: APR OF	2022
		Amount: _	17,340.00	\
	serving	NORTH POBLACION, SAN JUAN, ABRA     Please furnish this office the following articles subject to the terms and condition	NORTH POBLACION, SAN JUAN, ABRA   Date   Mode of Procus	In: Please furnish this office the following articles subject to the terms and conditions herein.  Please furnish this office the following articles subject to the terms and conditions herein.    Please furnish this office the following articles subject to the terms and conditions herein.   AS INDICATED

Page 1 of 1

## **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	
		NORTH POBLACION, SAN JUAN, ABRA	Date		04/05/2022	
			Mode of Procu	rement	SVP	
Gentleme	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.			
Place of D		AS INDICATED		Delivery Term:		
Date of De	elivery	AS SCHEDULED		Payment Term: Charge		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICES RE: TINEG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		3031	0031	
4		Community Finance and Audit and Inventory Training Cluster 2			-	
		Tentative Date: April 05, 2022				
	serving	AM Snack	51	70.00	3,570.00	
	serving	Lunch	51	200.00	10,200.00	
	serving	PM Snack	51	70.00	3,570.00	
		OTHER REQUIREMENTS	and he ledinal and	COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shacked using blodegradable packaging materials.	ould be individually	<b>*</b>		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note:  a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (e or 2 pcs of suman with 1 slice of riped mango)  * Offered Menu to be concurred by the End User	I juice. If indicated the end-user uply with green	<b>√</b>		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	1			
		E. The place of delivery of the goods / services is within TINEG, ABRA		1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(4	t in words)	Seventeen Thousand Three Hundred Fo		TOTAL	17,340.00	
n case of f	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for even	Digitally Garcia Ar Date: 202 16:57:25	signed by nel Buison 22.04.06 +08'00'	
( Signature over Printed Name) Date		rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation			
Bank Account Name		Name Bank Account Number		Designation		
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
und Cluster: ORS/ BURS No		: 22-06b0 RCS246				
unds Available:			Date of the ORS/	7100 00 7077		
	VILBOURIE ACCOUNTAN		Amount: _	17,340.00		

## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		WIDA'S CATERING SERVICES Purchase O		der No.	2022-04-158 C	
Address		NORTH PORTACION SAN IIIAN ARRA	Date	Date		
Address	NORTH POBLACION, SAN JUAN, ABRA Mode of Pro		urement	SVP		
Gentleme		furnish this office the	following articles subject to the terms and	d conditions herein.		
Place of D		AS INDICATED	ionoming an endod of the first terms of the		Delivery Term:	Complete
Date of De		AS SCHEDULED			Payment Term:	
				077/	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
			S RE: TINEG_KALAHI-CIDSS Additional Fi Operations Modality (DROM) for CY 2022 (F			
5		Ope	rations and Maintenance Training			•
		Tentative Date: April 18	, 2022			-
	serving	AM Snack		65	70.00	4,550.00
	serving	Lunch		65	200.00	13,000.00
	serving	PM Snack		65	80.00	5,200.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be ma packed using biodegradable	nned by restaurant crew or personnel and meals and packaging materials.	d snacks should be individual	y 🗸	
		B. Lunch served with the combination of two viands (1 meat/lish 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 meats is based on standard and applicable food measurement (e.g. bowl of bilo-bild 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		1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		1		
		E. The place of delivery of the	ne goods / services is within TINEG, ABRA		1	
		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amour	nt in words)		Twenty Two Thousand Seven	Hundred Fifty Pesos On	TOTAL	22,750.00
In case of	failure to make	the full delivery within the	time specified above, a penalty of one-tenth the undelivered item/s.	/	Digitall Garcia Date: 2	y signed by Arnel Buison 022.04.06 6 +08'00'
( Signature over Printed Name) Date			ver Printed Name of A Regional Direct Designation	uthorized Official		
Bank Account Name		Name	Bank Account Number	-	Designation	
and the state of	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration	-	¥	
			No.: 22-04-00577			
Funds Available;				Date of the OR	RS/ BURS: APR 0 6 2022	
,	WILDOUGHE.	BACOLONG III		Amount:	22,750.00	
NB/kennejh	1					