


PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

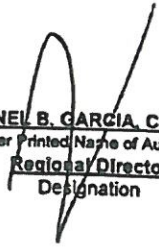
Annex G-5

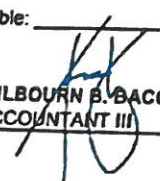
Supplier		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.	2022-04-194e
Address		MASPIL, LICUAN-BAAY, ABRA		Date	26/04/2022
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
#REFI	Unit	Description	QTY	Unit Cost	Total Cost
5		CATERING SERVICES RE: LICUAN-BAAY_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
		Municipal Accountability Reporting			
		Tentative Date: August 13, 2022			
	serving	AM Snack			
	serving	Lunch	58	50.00	2,900.00
	serving	PM Snack	58	160.00	9,280.00
		OTHER REQUIREMENTS	58	50.00	2,900.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		Compliance	
		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 juices. 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 LICUAN-BAAY, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
(Amount in words)				TOTAL	15,080.00
				Fifteen Thousand Eighty Pesos Only	

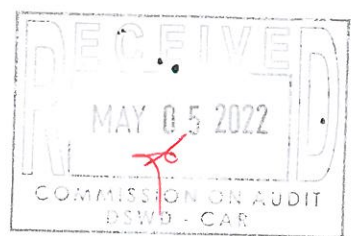
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
JEAN B. GUIZHAN
 (Signature over Printed Name)
BAAY FARMER'S MULTI-PURPOSE COOP
 Bank Account Name
005 993 28 5000
 TIN Number vat non-vat

MAY 5, 2022 MAYAGEL
 Date
10 311 79 803
 Bank Account Number
2-10-2000
 Date of BIR Registration


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

Fund Cluster: _____	ORS/ BURS No. : <u>02-09-00791</u>
Funds Available: _____	Date of the ORS/ BURS: <u>28 APR 2022</u>
 <u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>15,080.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.	2022-04-194d
Address		MASPIL, LICUAN-BAAY, ABRA		Date	26/04/2022
				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
#REFI	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: LICUAN-BAAY_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
4		Operations and Maintenance Training			
		Tentative Date: July 12, 2022			
	servings	AM Snack	72	50.00	3,600.00
	servings	Lunch	72	160.00	11,520.00
	servings	PM Snack	72	50.00	3,600.00
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 LICUAN-BAAY, ABRA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				✓	
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.				✓	
TOTAL					18,720.00
(Amount in words)		Eighteen Thousand Seven 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.

Conforme:

JESS B. GUIBASAN
 (Signature over Printed Name)

MAY 3, 2022 MASPER
 Date

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

BAAY FARMER'S MULTI PURPOSE COOP
 Bank Account Name

1031179803
 Bank Account Number

005 993 28 5000
 TIN Number

2-10-2000
 Date of BIR Registration

*please tick tax type
 vat
 non-vat

Fund Cluster: _____

Funds Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No. : 22-04-00192

Date of the ORS/ BURS: _____

Amount: 18,720.00



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.	2022-04-194c
Address		MASPIL, LICUAN-BAAY, ABRA		Date	26/04/2022
Gentlemen:				Mode of Procurement	SVP
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
#REF1	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: LICUAN-BAAY_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
3		Pre-Implementation Workshop			
		Tentative Date: June 13-24, 2022			
	servicing	AM Snack(19 pax per barangay x 11 barangays)	209	50.00	10,450.00
	servicing	Lunch(19 pax per barangay x 11 barangays)	209	160.00	33,440.00
	servicing	PM Snack(19 pax per barangay x 11 barangays)	209	50.00	10,450.00
		OTHER REQUIREMENTS			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		Compliance	
				✓	
		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 LICUAN-BAAY, ABRA.			
				✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
				✓	
				TOTAL AMOUNT AS CALCULATED (Php 54,340.00)	
(Amount in words)				TOTAL AMOUNT AWARDED AS READ	
				45,040.00	
				Forty Five Thousand Forty 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 items.

Conforme:

JENN B. GUINABAY
 (Signature over Printed Name)

MAY 5, 2022 MANAGER
 Date

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

BAAY FARMER MULTI PURPOSE COOP.
 Bank Account Name

10 311 79 803
 Bank Account Number

003 993 28 5000
 TIN Number

2-10-2000
 Date of BIR Registration

*please tick tax type
 vat
 non-vat

Fund Cluster: CURRENT

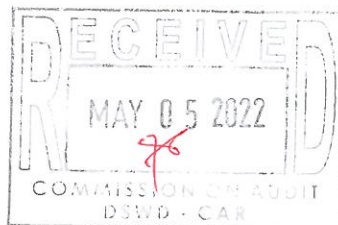
Funds Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT II

ORS/ BURS No.: 22-04-00793

Date of the ORS/ BURS: 28 APR 2022

Amount: 45,040.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.	2022-04-194b
Address		MASPIL, LICUAN-BAAY, ABRA		Date	26/04/2022
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement	SVP
Place of Delivery	AS INDICATED				
Date of Delivery	AS SCHEDULED				
Lot No	Unit	Description	QTY	Unit Cost	Complete Charge
		CATERING SERVICES RE: LICUAN-BAAY, KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			Total Cost
2		Community Finance Training and Audit and Inventory Training			
		Tentative Date: June 03, 2022			
	1 serving	AM Snack			
	1 serving	Lunch	105	50.00	5,250.00
	1 serving	PM Snack	105	160.00	16,800.00
		OTHER REQUIREMENTS	105	50.00	5,250.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		Compliance	✓
		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 bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		Compliance	✓
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		Compliance	✓
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		Compliance	✓
		E. The place of delivery of the goods / services is within LICUAN-BAAY, ABRA.		Compliance	✓
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		Compliance	✓
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		Compliance	✓
(Amount in words)				TOTAL	27,300.00
				Twenty Seven Thousand Three 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.

Conforme:

JEAN B. GUINABAY
(Signature over Printed Name)

MAY 5, 2022 MANAGER
Date

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

BAAY FARMERS MULTI PURPOSE COOP
Bank Account Name

103179803
Bank Account Number

005993285000
TIN Number

2-10-2020
Date of BIR Registration

please tick tax type
 vat
 non-vat

Fund Cluster: 6-.....

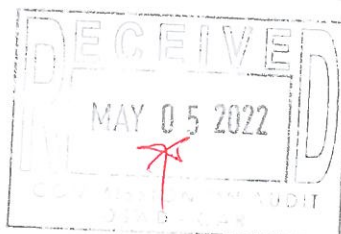
Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-04-00794

Date of the ORS/ BURS: 2022-04-26

Amount: 27,300.00




PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE	Purchase Order No.	2022-04-194a	
Address		MASPIL, LICUAN-BAAY, ABRA	Date	26/04/2022	
Gentlemen:			Mode of Procurement	SVP	
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: LICUAN-BAAY_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
1		Community Procurement Training			
		Tentative Date: June 02, 2022			
	serving	AM Snack	118	50.00	5,800.00
	serving	Lunch	116	160.00	18,560.00
	serving	PM Snack	118	50.00	5,800.00
		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 LICUAN-BAAY, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
				TOTAL	30,160.00
<i>(Amount in words)</i>		Thirty Thousand One Hundred Sixty 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: 
JEAN B. GUINABAN
 (Signature over Printed Name)
BAAY FARMER'S MULTI PURPOSE COOP
 Bank Account Name
005993285000
 TIN Number please tick tax type
 vat
 non-vat

MAY 5, 2022 MANAGER
 Date
1031179803
 Bank Account Number
2-10-2000
 Date of BIR Registration


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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00795</u>
Funds Available: _____	Date of the ORS/ BURS: <u>28 APR 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT II	Amount: <u>30,160.00</u>

