

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		M. GRACE CATERING SERVICES		Purchase Order No.		2022-05-207 A	
Address		KIWAS, PULOT, LAGAYAN, ABRA		Date		05/04/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: LAGAYAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
1		Community Procurement Training					-
		Batch 1					-
		Tentative Date: May 16, 2022					-
	serving	AM Snack	16	75.00		1,200.00	
	serving	Lunch	16	180.00		2,880.00	
	serving	PM Snack	16	75.00		1,200.00	
		Batch 2					-
		Tentative Date: May 17, 2022					-
	serving	AM Snack	16	75.00		1,200.00	
	serving	Lunch	16	180.00		2,880.00	
	serving	PM Snack	16	75.00		1,200.00	
		Batch 3					-
		Tentative Date: May 18, 2022					-
	serving	AM Snack	16	75.00		1,200.00	
	serving	Lunch	16	180.00		2,880.00	
	serving	PM Snack	16	75.00		1,200.00	
		Batch 4					-
		Tentative Date: May 19, 2022					-
	serving	AM Snack	16	75.00		1,200.00	
	serving	Lunch	16	180.00		2,880.00	
	serving	PM Snack	16	75.00		1,200.00	
		Batch 5					-
		Tentative Date: May 20, 2022					-
	serving	AM Snack	16	75.00		1,200.00	
	serving	Lunch	16	180.00		2,880.00	
	serving	PM Snack	16	75.00		1,200.00	
		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 Lagayan, Abra. Note: some activities will be conducted at the barangays.	✓	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
		TOTAL	26,400.00
(Amount in words)	Twenty Six Thousand Four 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:

_____	_____
(Signature over Printed Name)	Date
_____	_____
Bank Account Name	Bank Account Number
_____	_____
TIN Number *please tick tax type	Date of BIR Registration
vat	
non-vat	

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-05-802</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 05 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>26,400.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		M. GRACE CATERING SERVICES		Purchase Order No.		2022-05-207 B	
Address		KIWAS, PULOT, LAGAYAN, ABRA		Date		05/04/2022	
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: LAGAYAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
2		Community Finance and Audit and Inventory Training					
		Batch 1					
		Tentative Date: May 23, 2022					
	-serving	AM Snack	12	75.00	900.00		
	-serving	Lunch	12	180.00	2,160.00		
	-serving	PM Snack	12	75.00	900.00		
		Batch 2					
		Tentative Date: May 24, 2022					
	-serving	AM Snack	12	75.00	900.00		
	-serving	Lunch	12	180.00	2,160.00		
	-serving	PM Snack	12	75.00	900.00		
		Batch 3					
		Tentative Date: May 25, 2022					
	-serving	AM Snack	12	75.00	900.00		
	-serving	Lunch	12	180.00	2,160.00		
	-serving	PM Snack	12	75.00	900.00		
		Batch 4					
		Tentative Date: May 26, 2022					
	-serving	AM Snack	12	75.00	900.00		
	-serving	Lunch	12	180.00	2,160.00		
	-serving	PM Snack	12	75.00	900.00		
		Batch 5					
		Tentative Date: May 27, 2022					
	-serving	AM Snack	12	75.00	900.00		
	-serving	Lunch	12	180.00	2,160.00		
	-serving	PM Snack	12	75.00	900.00		
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 Lagayan, Abra. Note: some activities will be conducted at the barangays.	✓	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
		TOTAL	19,800.00
(Amount in words)	Nineteen Thousand Eight 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:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

_____ TIN Number *please tick tax type _____ Date of BIR Registration
 vat
 non-vat

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

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center; margin-top: 10px;"> WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>22-05-805</u> Date of the ORS/ BURS: <u>MAY 05 2022</u> Amount: _____ <u>19,800.00</u>
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VUB/kel/beth