

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JOLIRON CATERING SERVICES		Purchase Order No.		2022-05-240 A	
Address		POBLACION, NATONIN, MT. PROVINCE		Date		16-May-22	
				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: NATONIN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
1		Community Procurement Training					
		Cluster 1					
		Tentative Date: June 23, 2022					
	servicing	AM Snack	55	50.00	2,750.00		
	servicing	Lunch	55	140.00	7,700.00		
	servicing	PM Snack	55	50.00	2,750.00		
		Cluster 2					
		Tentative Date: June 24, 2022					
	servicing	AM Snack	65	50.00	3,250.00		
	servicing	Lunch	65	140.00	9,100.00		
	servicing	PM Snack	65	50.00	3,250.00		
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 bilobilo 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 NATONIN, MT. PROVINCE.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	28,800.00
(Amount in words)		Twenty Eight 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:

MARY JOY Lumina
 (Signature over Printed Name)

05/24/22
 Date

ARNEL B. GARCIA, CESO II

Digitally signed by Garcia Arnel Buison
 Date: 2022.05.19 10:50:56 +08'00'
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

JOLIRON CATERING SERVICES

Bank Account Name

712-221-004-000

TIN Number *please tick tax type
 vat
 non-vat

107-1399-05

Bank Account Number

11-27-2017

Date of BIR Registration

Fund Cluster: _____

Funds Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT III



ORS/ BURS No.: 20-05-00413

Date of the ORS/ BURS: MAY 17 2022

Amount: 28,800.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JOLIRON CATERING SERVICES	Purchase Order No.	2022-05-240 B
Address	POBLACION, NATONIN, MT. PROVINCE	Date	16-May-22
		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: NATONIN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
2		Community Finance Training			-
		Cluster 1			-
		Tentative Date: July 12, 2022			-
	servings	AM Snack	45	50.00	2,250.00
	servings	Lunch	45	140.00	6,300.00
	servings	PM Snack	45	50.00	2,250.00
		Cluster 2			-
		Tentative Date: July 13, 2022			-
	servings	AM Snack	53	50.00	2,650.00
	servings	Lunch	53	140.00	7,420.00
	servings	PM Snack	53	50.00	2,650.00
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 ripad 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 NATONIN, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	23,520.00
<i>(Amount in words)</i>					
Twenty Three Thousand Five 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:

MARY JOY Lumines
(Signature over Printed Name)

JOLIRON CATERING SERVICES
Bank Account Name

712-221-004-000
TIN Number *please tick tax type vat
* non-vat

05/24/22
Date

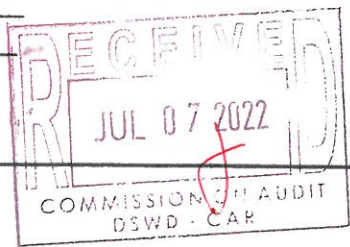
1051-1399-05
Bank Account Number

11-27-2017
Date of BIR Registration

Digitally signed by
Garcia Arnel Buison
Date: 2022.05.19
10:51:07 +08'00'

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-05-00419</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 17 2022</u>
<u>WILBOURN B BACOLONG</u> ACCOUNTANT III	Amount: <u>23,520.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JOLIRON CATERING SERVICES		Purchase Order No.		2022-05-240 C	
Address		POBLACION, NATONIN, MT. PROVINCE		Date		16-May-22	
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: NATONIN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)							
3		Audit and Inventory Training					-
		Cluster 1					-
		Tentative Date: July 14, 2022					-
	serving	AM Snack	45	50.00		2,250.00	
	serving	Lunch	45	140.00		6,300.00	
	serving	PM Snack	45	50.00		2,250.00	
		Cluster 2					-
		Tentative Date: July 15, 2022					-
	serving	AM Snack	53	50.00		2,650.00	
	serving	Lunch	53	140.00		7,420.00	
	serving	PM Snack	53	50.00		2,650.00	
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 NATONIN, MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	✓ 23,520.00
(Amount in words)		Twenty Three Thousand Five 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:

MARY JOY LUMINCA
(Signature over Printed Name)

05/24/22
Date

JOLIRON CATERING SERVICES
Bank Account Name

1051-1399-05
Bank Account Number

712-221-004-000
TIN Number

11-27-2017
Date of BIR Registration

*please tick tax type
vat
☞ non-vat

Digitally signed by
Garcia Arnel Buison
Date: 2022.05.19
10:51:18 +08'00'

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-05-00415</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>23,520.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JOLIRON CATERING SERVICES	Purchase Order No.	2022-05-240 D
Address	POBLACION, NATONIN, MT. PROVINCE	Date	16-May-22
Gentlemen:		Mode of Procurement	SVP

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

LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
CATERING SERVICES RE: NATONIN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)						
4		Operations and Inventory Training				
		Cluster 1				
		Tentative Date: August 25, 2022				
	serving	AM Snack	39	50.00	1,950.00	
	serving	Lunch	39	140.00	5,460.00	
	serving	PM Snack	39	50.00	1,950.00	
		Cluster 2				
		Tentative Date: August 26, 2022				
	serving	AM Snack	46	50.00	2,300.00	
	serving	Lunch	46	140.00	6,440.00	
	serving	PM Snack	46	50.00	2,300.00	
		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 ripe 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 NATONIN, MT. PROVINCE.		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
					TOTAL	20,400.00
(Amount in words)					Twenty 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 items.

Conforme: 
MARY JOY LUMINO
(Signature over Printed Name)

05/24/22
Date

Digitally signed by
Garcia Arnel Buison
Date: 2022.05.19
10:51:29 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

JOLIRON CATERING SERVICES
Bank Account Name
712-221-004-000
TIN Number *please tick tax type
vat
* non-vat

1051-1399-05
Bank Account Number
11-27-2017
Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-05-00416</u>
Funds Available: <u>CONTINUING</u>	Date of the ORS/ BURS: <u>MAY 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>20,400.00</u>




PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JOLIRON CATERING SERVICES		Purchase Order No.	2022-05-240 E
Address		POBLACION, NATONIN, MT. PROVINCE		Date	16-May-22
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: NATONIN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
5		Municipal Fiduciary Workshop - 1st round			
		Tentative Date: September 15, 2022			
	servicing	AM Snack	59	50.00	2,950.00
	servicing	Lunch	59	140.00	8,260.00
	servicing	PM Snack	59	50.00	2,950.00
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 NATONIN, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	14,160.00
(Amount in words)		Fourteen 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: 
MARY JOY Lumines
 (Signature over Printed Name)
JOLIRON CATERING SERVICES
 Bank Account Name
712-221-004-000
 TIN Number *please tick tax type
 vat
 * non-vat

05/24/22
 Date
1051-1399-05
 Bank Account Number
11-27-2017
 Date of BIR Registration

Digitally signed by
 Garcia Arnel Buison
 Date: 2022.05.19
 10:51:40 +08'00'
ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: _____	ORS/ BURS No. : <u>22-05-00417</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>14,160.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JOLIRON CATERING SERVICES		Purchase Order No.	2022-05-240 F
Address		POBLACION, NATONIN, MT. PROVINCE		Date	16-May-22
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: NATONIN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
6		Municipal Fiduciary Workshop - 2nd round			
		Tentative Date: October 28, 2022			
	servicing	AM Snack	59	50.00	2,950.00
	servicing	Lunch	59	140.00	8,260.00
	servicing	PM Snack	59	50.00	2,950.00
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 NATONIN, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	/ 14,160.00
(Amount in words)				Fourteen 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:
MARY JOY LUMINOC
(Signature over Printed Name)
JOLIRON CATERING SERVICES
Bank Account Name
712-221-004-000
TIN Number *please tick tax type
vat
* non-vat

05/24/22
Date
1057-1399-05
Bank Account Number
11-27-2017
Date of BIR Registration

Digitally signed by
Garcia Arnel Buison
Date: 2022.05.19
10:51:51 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	CONTINUING	ORS/ BURS No. : <u>22-05-00418</u>
Funds Available: _____		Date of the ORS/ BURS: <u>MAY 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>14,160.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JOLIRON CATERING SERVICES		Purchase Order No.		2022-05-240 G	
Address		POBLACION, NATONIN, MT. PROVINCE		Date		16-May-22	
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		
7		CATERING SERVICES RE: NATONIN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
		Municipal Accountability Reporting					
		Tentative Date: November 18, 2022					
	servicing	AM Snack	92	50.00	4,600.00		
	servicing	Lunch	92	140.00	12,880.00		
	servicing	PM Snack	92	50.00	4,600.00		
		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.		✓			
		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 NATONIN, MT. PROVINCE.		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	22,080.00	
(Amount in words)		Twenty Two 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:

MARY JOY LUMINES
 (Signature over Printed Name)

05/24/22
 Date

Digitally signed by
 Garcia Arnel Buison
 Date: 2022.05.19
 10:52:03 +08'00'
ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

JOLIRON CATERING SERVICES
 Bank Account Name
712-221-004-000
 TIN Number *please tick tax type
 vat
 * non-vat

1057-1399-05
 Bank Account Number
11-27-2017
 Date of BIR Registration

und Cluster: _____
 unds Available: _____
WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No. : 22-05-00919
 Date of the ORS/ BURS: MAY 17 2022
 Amount: 22,080.00

