PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		ANABEL'S CATERING SERVICES	Purchase Order No.		Annex G-5	
Address		ANABEL, SADANGA, MT. PROVINCE	Purchase Order No.		2022-05-242 A	
Gentlemen;		ANABEL, SADANGA, MI. PROVINCE	Mode of Procurement		16-May-22	
Place of D		furnish this office the following articles subject to the terms and condition			SVP	
Date of De		AS SCHEDULED		Delivery Term:	Complete	
LOT NO.	Unit	Donadat	Т	Payment Term:	Charge	
		Description	QTY	Unit Cost	Total	
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Jost	Cost	
1		Community Finance cum Audit and Inventory Training				
	serving	Tentative Date: June 07, 2022 AM Snack				
	serving	Lunch	31	95.00	2,945.00	
	serving	PM Snack	31	200.00	6,200.00	
		OTHER REQUIREMENTS	-	95.00 COMPLIANCE	2,945.00	
1	li	A. Food stallon must be manned by restaurant crew or personnel and meals and snacks shot sacked using blodegradable packaging materials.	ild be individually			
	E A N e p	A. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and Proved referably Indigenous or healthy snacks with a glass of coconut water or natural fruit Infused judgenous or healthy snacks with a glass of coconut water or natural fruit Infused judgenous or available, please attach proposed menu with serving details to be concurred by the lote: 1) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply recurrement 2) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 2) pcs of suman with 1 slice of fiped mango) Offered Menu to be concurred by the End User	If snincks are sice. If indicated e end-user y with green	<i>*</i>	-	
	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.	1		
		The place of delivery of the goods / services is within SADANGA, MT, PROVINCE.				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	. —			
Amount in	- ucambal			TOTAL		
		Twelve Thousand Ninety Pesos (Only		12,090.00	
forme: VILA	AA L. AY,	out.	Digitally signed by Garcia Arnel Buison Date: 2022.05.17 13:48:35 +08'00' ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official			
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Department of Social Welfare and Development Cordillera Administrative Office

Supplier		ANABEL'S CATERING SERVICES	Purchase Order No.		Annex G-5	
Address		ANABEL, SADANGA, MT. PROVINCE	Date Order No.		2022-05-242	
Gentlemen:		AND THE OND AND AND THE PROVINCE	Mode of Procurement		16-May-22 SVP	
	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein			
Place of Del		AS INDICATED AS SCHEDULED	no nordin.	Delivery Term:	Complete	
LOT NO.	Unit			Payment Term:	Charge	
201 140.	Oint	Description	QTY	Unit Cost	Total	
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Additional		Cost	Cost	
		Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)				
2		Operations and Maintenance Training				
	serving	Tentative Date: June 14, 2022 AM Snack				
	serving	Lunch	21	100.00	2,100.00	
	serving	PM Snack	21	200.00	4,200.00	
		OTHER REQUIREMENTS		100.00 COMPLIANCE	2,100.00	
		Food station must be manned by restaurant craw or personnel and meals and snacks shot packed using blodegradable packaging materials.	ild be individually	J.		
		B. Lunch served with the combination of two viends (1 meat/lish and 1 vegetable). AM and Pi preferably Indigenous or healthy snacks with a glass of coconut water or natural fruit infused if Menu is not available, please attach proposed menu with serving details to be concurred by the Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to complete procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. or 2 pcs of suman with 1 slice of riped mango) Coffered Menu to be concurred by the End User	uice. If indicated to end-user y with green	✓		
		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	V	-	
		E. The place of delivery of the goods / services is within SADANGA, MT. PROVINCE.				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS		-		
		TARTICIPATIS	·	70711		
(Amount in		Eight Thousand Four Hundred Pesc	s Only	TOTAL	8,400.00	
ase of fallur	e to make th	e full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for ever	y day of delay sha	be imposed on	
A(0-74)3 - 670 - 0002 TIN Number *please tick tex type vat		43	Digitally signed by García Arnel Buison Date: 2022.05.17 13:48:43 +08'00' ARNEL B. GARCÍA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation			
01. 4		101-78				
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Department of Social Welfare and Development Cordillera Administrative Office

Supplier		ANABEL'S CATERING SERVICES		dor No.	Annex G-5	
Address		ANABEL, SADANGA, MT. PROVINCE	Purchase Order No.		2022-05-242	
Gentlemen:		THE TOTAL WILLIAM STATE OF THE	Mode of Procurement		16-May-22	
		se furnish this office the following articles subject to the terms and condition			SVP	
Place of Del	ivery	AS INDICATED AS SCHEDULED	ns nerein.	Deliver Town	10	
LOT NO.	Unit	NO GOUEDOLED		Delivery Term: Payment Term:	Chame	
CO1 140.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Additional		Cost	Cost	
1		Disaster Response Operations Modality (DROM) for CY 2022		1		
3		(Prase 2)	1			
		Municipal Fiduciary and Liquidation Workshop Tentative Date: August 05, 2022				
	serving	AM Snack				
	serving	Lunch	23	95.00	2,185.0	
	serving	PM Snack	23	200.00	4,600.0	
		A Food station must be account.		95.00 COMPLIANCE	2,185.0	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shown packed using blodegradable packaging materials.	uld be individually			
				/		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and Pi preferably indigenous or healthy snecks with a glass of coconut water or natural fruit infused judgment is not available, please attach proposed menu with serving details to be concurred by the Note:	Uice. If indicated less and user			
		 a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to complete procurement 		.		
- 1		b.) Portioning or serving of made is broad	y wur green	1		
		 b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. or 2 pcs of suman with 1 silce of riped mango) * Offered Menu to be concurred by the End User 	, bowl of bilo-bilo			
		C. Inclusive of free flowing coffee/femon grass tea and mineral water				
-		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers.	Literalle	· /		
	E	E. The place of delivery of the goods / services is within SADANGA, MT. PROVINCE.	Otorisis,			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
Amount in v	words)			TOTAL	8,970:00	
ase of failure	to make the	Eight Thousand Nine Hundred Seventy F	esos Only		0,970.90	
	10 1110110	e full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for ever	y day of delay shal	be imposed on	
orme:	<u> </u>				signed by nel Buison	
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/ Signature	nver Drinte	yAi) Ao Name) Puru 23, 2012 Date	APNE	P CARCIA one		
5		Date	Signature over P	B. GARCIA, CES	011	
1041	- 1765	-43 1091-1965-43	Signature over Printed Name of Authorized Official Regional Director			
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