


**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office


Annex G-5

Supplier	ANABEL'S CATERING SERVICES		Purchase Order No.	2022-05-242 A	
Address	ANABEL, SADANGA, 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: SADANGA_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
1		Community Finance cum Audit and Inventory Training			
		Tentative Date: June 07, 2022			
	-serving	AM Snack	31	95.00	2,945.00
	-serving	Lunch	31	200.00	6,200.00
	-serving	PM Snack	31	95.00	2,945.00
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 SADANGA, MT. PROVINCE.			✓
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
(Amount in words)				TOTAL	12,090.00
				Twelve Thousand Ninety 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:   
VILMA L. XYAO-AO  
 (Signature over Printed Name)  
1041-1765-43  
 Bank Account Name  
446-743-002  
 TIN Number \*please tick tax type  
 vat  
 non-vat

May 23, 2022  
 Date  
1041-1765-43  
 Bank Account Number  
11/30/2014  
 Date of BIR Registration

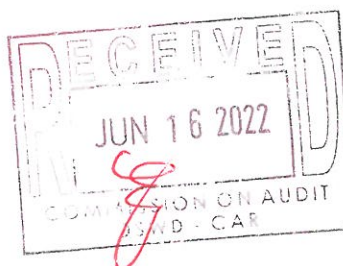
Digitally signed by  
 Garcia Arnel Buison  
 Date: 2022.05.17  
 13:48:35 +08'00'  
  
**ARNEL B. GARCIA, CESO II**  
 Signature over Printed Name of Authorized Official  
**Regional Director**  
 Designation

Fund Cluster: CONTINUING  
 Funds Available: \_\_\_\_\_

  
**WILBOURN B. BACOLONG**  
 ACCOUNTANT III

ORS/ BURS No. : 22-05-00410  
 Date of the ORS/ BURS: MAY 17, 2022  
 Amount: 12,090.00

*Pls. attach  
 justification  
 submitted late*

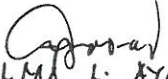


**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		ANABEL'S CATERING SERVICES		Purchase Order No.		2022-05-242 B	
Address		ANABEL, SADANGA, 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: SADANGA_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)							
2		Operations and Maintenance Training					
		Tentative Date: June 14, 2022					
	serving	AM Snack	21	100.00	2,100.00		
	serving	Lunch	21	200.00	4,200.00		
	serving	PM Snack	21	100.00	2,100.00		
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 SADANGA, MT. PROVINCE.					✓
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
(Amount in words)						TOTAL	8,400.00
						Eight 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:   
VILMA L. AYAD-AO  
 (Signature over Printed Name)  
10 41 - 17 65 - 43  
 Bank Account Name  
446-743-670-0002  
 TIN Number \*please tick tax type  
 vat  
 non-vat

May 23, 2022  
 Date  
10 41 - 17 65 - 43  
 Bank Account Number  
11 20 / 2014  
 Date of BIR Registration

Digitally signed by  
 Garcia Arnel Buison  
 Date: 2022.05.17  
 13:48:43 +08'00'  
  
**ARNEL B. GARCIA, CESO II**  
 Signature over Printed Name of Authorized Official  
Regional Director  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: CONTINUING

WILBOUR B. BACOLONG  
 ACCOUNTANT III

ORS/ BURS No.: 22-05-00911  
 Date of the ORS/ BURS: MAY 16 2022  
 Amount: 8,400.00

*Pp. attached  
 justification,  
 submitted later*


**RECEIVED**  
 JUN 16 2022  
 COMMISSION ON AUDIT  
 DSWD - CAR

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office


Annex G-5

Supplier	ANABEL'S CATERING SERVICES		Purchase Order No.	2022-05-242 C
Address	ANABEL, SADANGA, MT. PROVINCE		Date	16-May-22
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
				Total Cost
3		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		
		Municipal Fiduciary and Liquidation Workshop		
		Tentative Date: August 05, 2022		
	3	AM Snack	23	95.00
	3	Lunch	23	200.00
	3	PM Snack	23	95.00
		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 SADANGA, MT. PROVINCE.		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
(Amount in words)	Eight Thousand Nine Hundred Seventy Pesos Only			TOTAL 8,970.00


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:   
VILMA L. AYAO -to  
 (Signature over Printed Name)  
1041-1765-43  
 Bank Account Name  
440-743-670-002  
 TIN Number \*please tick tax type  
 vat  
 non-vat

May 23, 2022  
 Date  
1041-1765-43  
 Bank Account Number  
1/30/2014  
 Date of BIR Registration

  
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 Garcia Arnel Buison  
 Date: 2022.05.17  
 13:48:13 +08'00'  
**ARNEL B. GARCIA, CESO II**  
 Signature over Printed Name of Authorized Official  
**Regional Director**  
 Designation

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

  
**WILBOURN B. BACOLONG**  
 ACCOUNTANT III

ORS/ BURS No. : 02-05-00412  
 Date of the ORS/ BURS: MAY 15 2022  
 Amount: 8,970.00

*Please attach justification, submitted late.*

**RECEIVED**  
 JUN 16 2022  
 COMMISSION ON AUDIT  
 DSWD - CAR