

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

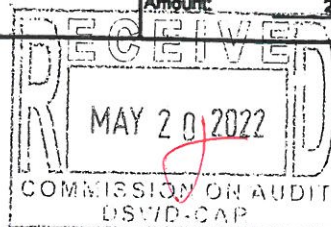
Supplier		HENRICH RESTAURANT & CATERING SERVICES		Purchase Order No.	2022-05-241 A
Address		POBLACION, LUBUAGAN, KALINGA		Date	16-May-22
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: LUBUAGAN, KALAHI-CROSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
1		Community Procurement Training			
		Cluster 1			
		Tentative Date: June 06, 2022			
	-serving	AM Snack	50	65.00	3,250.00
	-serving	Lunch	50	145.00	7,250.00
	-serving	PM Snack	50	65.00	3,250.00
		Cluster 2			
		Tentative Date: June 07, 2022			
	-serving	AM Snack	41	65.00	2,665.00
	-serving	Lunch	41	145.00	5,945.00
	-serving	PM Snack	41	65.00	2,665.00
		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 meats (1 meatfish 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 lbs are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meats is based on standard and applicable food measurement (e.g. bowl of biloblo 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/tea/ 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 LUBUAGAN, KALINGA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	25,025.00
(Amount in words)		Twenty Five Thousand Twenty Five 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: MICHAEL D. ENYADON 5/20/22
(Signature over Printed Name) Date
LAURO DAVID 1051143147
Bank Account Name Bank Account Number
405-689-461-000 01-10-2014
TIN Number *please tick tax type
vat
non-vat
Date of BIR Registration

Digitally signed by
Garcla Arnel Bulson
Date: 2022.05.19
10:48:17 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>39-05-00880</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAY 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>25,025.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	HENRICH RESTAURANT & CATERING SERVICES	Purchase Order No.	2022-05-241 C		
Address	POBLACION, LUBUAGAN, KALINGA	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: LUBUAGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
3		Pre-Implementation Workshop			
		Tentative Date: August 03, 2022			
	servings	AM Snack (48 servings per cluster x 3 clusters)	144	65.00	9,360.00
	servings	Lunch (48 servings per cluster x 3 clusters)	144	145.00	20,880.00
	servings	PM Snack (48 servings per cluster x 3 clusters)	144	65.00	9,360.00
		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 LUBUAGAN, KALINGA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
(Amount in words)				TOTAL	39,600.00
Thirty Nine Thousand Six 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: *Mercy B. Ochoa*
(Signature over Printed Name)
Henrich Restaurant & Catering Services
Bank Account Number
445-689-461-000
TIN Number *please tick tax type
vat
non-vat

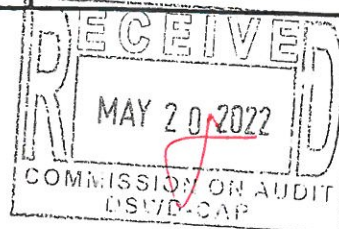
5/20/22
Date
1051143147
Bank Account Number
01-10-2014
Date of BIR Registration

Digitally signed by
Garcia Arnel Bulson
Date: 2022.05.19
10:48:36 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: CURRENT
Funds Available: _____

ORS/ BURS No.: 22-05-0088 2
Date of the ORS/ BURS: MAY 17 2022
Amount: 39,600.00

WILBOURN S. BACOLONG
ACCOUNTANT III



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-6

Supplier	HENRICH RESTAURANT & CATERING SERVICES		Purchase Order No.	2022-05-2410	
Address	POBLACION, LUBUAGAN, KALINGA		Date	16-May-22	
Gentlemen:			Mode of Procurement	BVI*	
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: LUBUAGAN_KALAHI-CROSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
4		Operations and Maintenance Training			
		Cluster 1			
		Tentative Date: August 23, 2022			
	servings	AM Snack	39	65.00	2,535.00
	servings	Lunch	39	145.00	5,655.00
	servings	PM Snack	39	65.00	2,535.00
		Cluster 2			
		Tentative Date: August 24, 2022			
	servings	AM Snack	32	65.00	2,080.00
	servings	Lunch	32	149.00	4,768.00
	servings	PM Snack	32	65.00	2,080.00
		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 meatfish 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 bibilo 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/tea or 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 LUBUAGAN, KALINGA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	19,525.00
(Amount in words)			Nineteen Thousand Five Hundred Twenty Five 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:

Mercy M. Garapon
(Signature over Printed Name)

(LBU) Henrich Restaurant & Catering Services
Bank Account Name

445-689-461-000
TIN Number *please tick tax type vat non-vat

5/20/22
Date

1051143147
Bank Account Number

01-10-2014
Date of BIR Registration

Digitally signed by
Garcia Arnel Bulson

Date: 2022.05.19

10:50:08 +08'00'

ARNEL B. GARCIA, CESO II

Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: CHIMENT
Funds Available: _____
WILBORN B. BACOLONG
ACCOUNTANT II

ORS/ BURS No.: 22.01-00883
Date of the ORS/ BURS: 16 May 2022
Amount: 19,525.00



PURCHASE ORDER
Department of Social Welfare and Development
Cantillan Administrative Office

Annex G-5

Supplier: HERNICH RESTAURANT & CATERING SERVICES		Purchase Order No.: 2022-05-241 E			
Address: ANILACION, LUBUAGAN, KALINGA		Date: 16-May-22	Mode of Procurement: SVP		
Comments: Please attach this office the following articles subject to the terms and conditions herein.					
Place of Delivery: AS INDICATED		Delivery Term: Complete	Charge		
Date of Delivery: AS SCHEDULED		Payment Term:			
LOT NO.	UNIT	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: LUBUAGAN, KALAHN-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
E		Municipal Fiduciary Workshop cum Liquidation Workshop			
		<i>Tentative Date: September 28, 2022</i>			
	AM SNACK		70	65.00	4,550.00
	LUNCH		70	145.00	10,150.00
	PM SNACK		70	65.00	4,550.00
OTHER REQUIREMENTS			COMPLIANCE		
		A. Food order must be prepared by restaurant owner or personnel and meals and snacks should be individually packed using non-recyclable packaging materials.		<input checked="" type="checkbox"/>	
		B. Lunch served with the combination of two meals (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 bib-bib or 2 pcs of sardin with 1 slice of riped mango) * Official Menu to be concurred by the End User		<input checked="" type="checkbox"/>	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		<input checked="" type="checkbox"/>	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		<input checked="" type="checkbox"/>	
		E. The place of delivery of the goods / services is within LUBUAGAN, KALINGA.		<input checked="" type="checkbox"/>	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
					19,250.00
(Amount in words)		Nineteen Thousand Two Hundred Fifty 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.

Confirmed: *[Signature]*
[Signature]
(Signature over Printed Name)
(LCA) Hernich Restaurant & Catering Services
Bank Account Number: 443-689-461-000
TIN Number: **443-689-461-000** *please tick tax type vat non-vat

5/20/22
Date
1051143147
Bank Account Number
01-10-2014
Date of BIR Registration

Digitally signed by **Arnel Bulson**
Date: 2022.05.19 10:50:19 +08'00'
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: LUS
Funds Available: _____
WILBOURN E. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-05-00884
Date of the ORS/ BURS: MAY 17 2022
Amount: 19,250.00

