

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES	Purchase Order No.		2022-05-282 A
Address		BUCLOC, ABRA	Date		31-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: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
1		MIAC Technical Review			
		Tentative Date: May 23, 2022			
	servicing	AM Snack	30	60.00	1,800.00
	servicing	Lunch	30	130.00	3,900.00
	servicing	PM Snack	30	60.00	1,800.00
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 bibi-bibi 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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	7,500.00
(Amount in words)		Seven Thousand Five 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:

SHENAILA ANA B. BAYONGAN
(Signature over Printed Name)

6/13/22
Date

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

Bank Account Name

777 - 937 - 228

TIN Number *please tick tax type
vat
/ non-vat

Bank Account Number

05-21-21

Date of BIR Registration

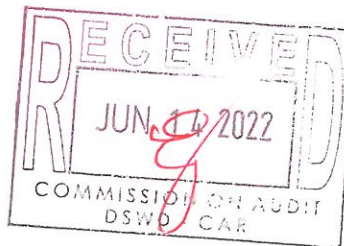
Fund Cluster: CURRENT
Funds Available: _____

WILBOURTO BACOLONG
ACCOUNTANT IN CH.

ORS/ BURS No. 22-06-00146

Date of the ORS/ BURS: JUN 07 2022

Amount: 7,500.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES		Purchase Order No.		2022-05-282 B	
Address		BUCLOC, ABRA		Date		31-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: BUCLOC KALAHI-CIOSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
2		Community Procurement Training					
		Tentative Date: June 15, 2022					
	-serving	AM Snack	36	60.00	2,160.00		
	-serving	Lunch	36	130.00	4,680.00		
	-serving	PM Snack	36	60.00	2,160.00		
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 meats is based on standard and applicable food measurement (e.g. bowl of bibi-bibi 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/tean 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 BUCLOC,ABRA>Note: activities under lot 3-6 will be conducted at the barangay level.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL		9,000.00	
<i>(Amount in words)</i>		Nine Thousand 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:

SHENIA RUPA B. BAYONGAN
(Signature and Printed Name)

6/13/22

Date

ARNEL B. GARCIA, CESO II

Signature over Printed Name of Authorized Official

Regional Director
Designation

Bank Account Name

777-937-228

TIN Number *please tick tax type
vat
non-vat

Bank Account Number

05-21-21

Date of BIR Registration

Fund Cluster: CURRENT

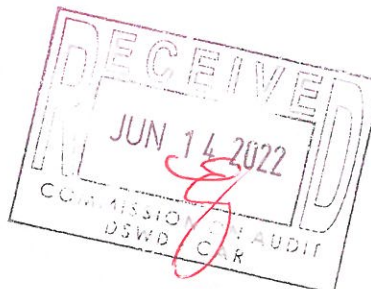
Funds Available:

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-06-00947

Date of the ORS/ BURS: JUN 07 2022

Amount: 9,000.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES		Purchase Order No.	2022-05-282 C
Address		BUCLOC, ABRA		Date	31-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: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
		Pre-Implementation Workshop			
3		Barangay 1			-
		Tentative Date: June 28, 2022			-
	servicing	AM Snack	21	60.00	1,260.00
	servicing	Lunch	21	130.00	2,730.00
	servicing	PM Snack	21	60.00	1,260.00
		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 filler 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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	5,250.00
(Amount in words)		Five 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 item/s.

Conforme

Shehia Rupa B. Rayongan
(Signature over Printed Name)

6/13/22
Date

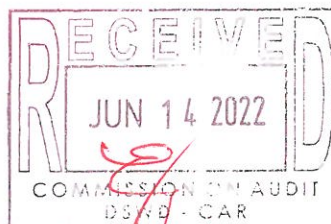
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name
777-937-228
TIN Number *please tick tax type
vat
/ non-vat

Bank Account Number
05-21-21
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22 06 00949</u>
Funds Available: _____	Date of the ORS/ BURS: <u>01 01 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>5,250.00</u>

VUB: gsm



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G 5

Supplier		DRAKE'S CATERING SERVICES		Purchase Order No.		2022-05-282 D	
Address		BUCLOC, ABRA		Date		31-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: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
		Pre-Implementation Workshop					
4		Barangay 2					
		Tentative Date: June 29, 2022					
	servicing	AM Snack	21	60 00	1,260 00		
	servicing	Lunch	21	130 00	2,730 00		
	servicing	PM Snack	21	60 00	1,260 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 bio-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/tea/tonic 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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	5,250.00
(Amount in words)		Five 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 item/s.

Conforms:

SHENAI B. BAYONGAN
(Signature or Printed Name)

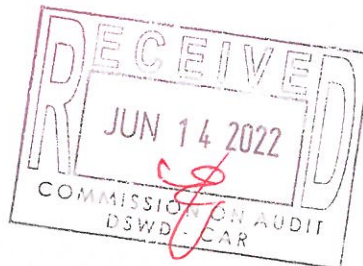
6/13/22
Date

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

Bank Account Name
777-937-228
TIN Number *please tick tax type
vat
non-vat

Bank Account Number
05-21-21
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-06-00449</u>
Funds Available:	Date of the ORS/ BURS: <u>JUN 07 2022</u>
<u>WILBOUR B. BACOLONG</u> ACCOUNTANT III CP	Amount: <u>5,250.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES	Purchase Order No.	2022-05-282 E
Address		BUCLOC, ABRA	Date	31-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
		CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		
		Pre-Implementation Workshop		
5		Barangay 3		
		Tentative Date: June 30, 2022		
	serving	AM Snack	21	80 00
	serving	Lunch	21	130 00
	serving	PM Snack	21	60 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 bito-bitos 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 BUCLOC, ABRA. Note: activities under lot 3-5 will be conducted at the barangay level.	✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
		TOTAL		5,250 00
(Amount in words)		Five 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 item/s.

Conforme:

[Signature]
SHEWALA RUPA B. BAYANGAN
(Signature over Printed Name)

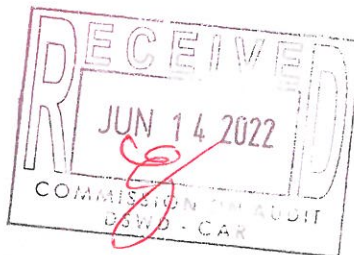
6/13/22
Date

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

Bank Account Name
777-937-228
TIN Number *please tick tax type
vat
non-vat

Bank Account Number
05-21-21
Date of BIR Registration

Fund Cluster: _____	ORS/BURS No.: 22 06 00957
Funds Available: _____	Date of the ORS/BURS: JUN 01 2022
WILBOURN B. BACOLONG ACCOUNTANT III <i>[Signature]</i>	Amount: 5,250.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES	Purchase Order No.	2022-05-282 F	
Address		BUCLOC, ABRA	Date	31-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: BUCLOC KALAH-I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
		Pre-Implementation Workshop			
6		Barangay 4			
		Tentative Date: July 01, 2022			
	servings	AM Snack	21	60.00	1,260.00
	servings	Lunch	21	130.00	2,730.00
	servings	PM Snack	21	60.00	1,260.00
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 meats is based on standard and applicable food measurement (e.g. bowl of blo-blo or 2 pcs of surman 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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
					5,250.00
(Amount in words)			Five 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 item/s.

Conforms:

SHENALA RURA B. BAYONGAN
(Signature over Printed Name)

6/13/22
Date

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

Bank Account Name

777-937-228

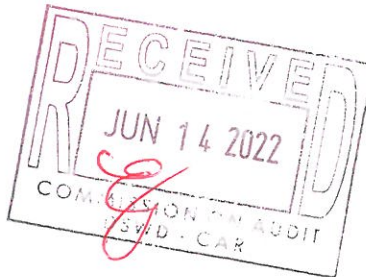
TIN Number *please tick tax type
vat
- non-vat

Bank Account Number

05-21-21

Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-04-0095</u>
Funds Available: <u>AWARD</u>	Date of the ORS/ BURS: <u>JUN 01 2022</u>
WILBOURNE BACOLONG ACCOUNTANT III <i>gr</i>	Amount: <u>5,250.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES		Purchase Order No.	2022-05-282 G
Address		BUCLOC, ABRA		Date	31-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: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
7		Community Finance and Audit and Inventory Training			
		Tentative Date: June 16, 2022			
	servicing	AM Snack	37	60.00	2,220.00
	servicing	Lunch	37	130.00	4,810.00
	servicing	PM Snack	37	60.00	2,220.00
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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
(Amount in words)					9,250.00
Nine 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 item/s.

Conforme:

SHENIA RUPA B. BAYANGAN
(Signature over Printed Name)

6/13/22
Date

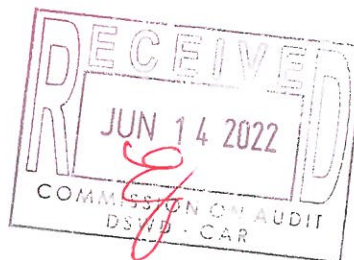
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name
777 - 937 - 228
TIN Number *please tick tax type
vat
- non-vat

Bank Account Number
05-21-21
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. <u>21-06 00912</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUN 01 2022</u>
<u>WILBOURN B. BACOLOR</u> ACCOUNTANT III	Amount: <u>9,250.00</u>

V.B. B. B.



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES		Purchase Order No.		2022-05-282 H	
Address		BUCLOC, ABRA		Date		31-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: BUCLOC KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)					
8		Operations and Maintenance Training					
		Tentative Date: July 06, 2022					
	servicing	AM Snack	29	60.00	1,740.00		
	servicing	Lunch	29	130.00	3,770.00		
	servicing	PM Snack	29	60.00	1,740.00		
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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				TOTAL		7,250.00	
<i>(Amount in words)</i>		Seven 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 item/s.

Conforme:

SHENGLIA RIVERA B. BAYONGAN
(Signature over Printed Name)

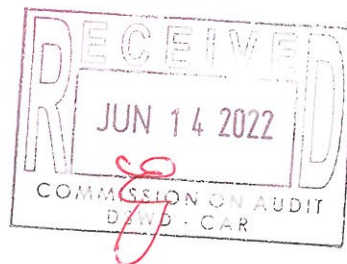
6/13/22
Date

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

Bank Account Name
777 - 937 - 228
TIN Number *please tick tax type
vat
 non-vat

Bank Account Number
05-21-21
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-06-00453</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUN 01 2022</u>
WIL BOURN B. BACOLONG ACODUNTANT III <u>9/2</u>	Amount: <u>7,250.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DRAKE'S CATERING SERVICES	Purchase Order No.	2022-05-2821	
Address		BUCLOC, ABRA	Date	31-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: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
9		Municipal Fiduciary and Liquidation Workshop			
		Tentative Date: July 28, 2022			
	serving	AM Snack	24	60.00	1,440.00
	serving	Lunch	24	130.00	3,120.00
	serving	PM Snack	24	60.00	1,440.00
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 bibo-bibo 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 BUCLOC, ABRA. Note: activities under lot 3-6 will be conducted at the barangay level.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	6,000.00
(Amount in words)		Six Thousand 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:

Shenaila Pura B. Bayoncan
(Signature over Printed Name)

6/13/22
Date

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

Bank Account Name

777 - 937 - 228

TIN Number *please tick tax type
vat
/non-vat

Bank Account Number

05 - 21 - 21

Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-06-00754</u>
Funds Available: <u>CURRENT</u>	Date of the ORS/ BURS: <u>JUN 01 2022</u>
<u>WILSON B. BACOLONG</u> ACCOUNTANT III <u>U2</u>	Amount: <u>6,000.00</u>

