PURCHASE ORDER
Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		DRAKE'S CATERING SE	RVICES	Purchase Order No.		2022-05-282 A
Address		BUCLOC, ABRA		Date		31-May-22
Gentlemer				Mode of Procu	rement	SVP
	Pleas	e furnish this office the fo	illowing articles subject to the terms and condition	ns herein.		
Place of De	HIVERY	AS INDICATED			Delivery Term:	Complete
Date of Del	livery	AS SCHEDULED			Payment Term:	
LOT NO	Unit			0774	Unit	Total
	Oille	.1	Description	QTY	Cost	Cost
		CATERING SERVICES Disaster Response Op	RE: BUCLOC KALAHI-CIDSS Additional Financing perations Modality (DROM) for CY 2022 (Phase 2)			
1			MIAC Technical Review	 		
		Tentative Date: May 23, 2		 		
	serving	AM Snack	· · · · · · · · · · · · · · · · · · ·	30	60.00	1,800 00
	serving	Lunch		30	130,00	3,900.00
in the same of the	serving	PM Snack				
		T NI GITAGE	OTHER REQUIREMENTS	30	60.00	1,800 00
		A Food station must be made		12. 1 2.12	COMPLIANCE	
1797		packed using biodegradable p	ned by restaurant crew or porsionnel and meals and snacks sho ackaging materials.	iuld be individually	1	
		prescrably indigenous or heats Menu is not available, please : Note. a) creamer, sugar, and the like procurement	bination of two viands (1 meablish and 1 vegetable). Alt and P by snacks with a glass of coconty water or natural fruit infused attach proposed menu with serving details to be concurred by to a are preferred to be in a canister rather than in sachet to comp side is based on standard and applicable food measurement (e of specimangs):	julca. If Indicated the end-user ply with green	~	
		C. Inclusive of free flowing coff	fee/femon grass tee and mineral water		V	
		D. Service Provider shall be in	charge of the collection and disposal of plastic/plates/containe	ns/ utensils.	1	
		E. The place of delivery of the conducted at the barangay lev	goods / services is within BUCLOC, ABRA, Note: activities unde ed	er lot 3-6 will be	1	
			L BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
					TOTAL	7,500.00
(Amount	in words)		Seven Thousand Five Hundred Pe	sos Only		
Conforme:	in Shigh	B. BA76NCAN inted Name)	me specified above, a penalty of one-lenth (1/10) of on the undelivered item/s. G/13/22 Date	ARNI Signature ovej	Printed Name of Au Realgnal Directo	ESO III tharized Officiel
Bank Account Name		Name	Bank Account Number	Designation		
7	17 - 93	17 - 128	05-21-21	/		
TII	N Number	*please tick tax type vat non-vat	Date of BIR Registration			
and Cluster:		CURMENT		ORS/ BURS No.	21-04-00	46
inds Availab	la-				BURS JUN D	
INGS AVBIIGO	10.			Pere of the CK2/	DOKO JOH ()	· 1017

VILBOURTE BACOLONG



7,500.00

PURCHASE ORDER
Department of Social Welfare and Development

		Cordillera Administrative Office			Annex G-5	
Supplier		DRAKE'S CATERING SERVICES	Purchase Ord	er No.	2022-05-282 B	
Address		BUCLOC, ABRA	Date		31-May-22	
Gentlerner			Mode of Procu	rement	SVP	
	Pleas	se furnish this office the following articles subject to the terms and condition	ons herein,			
Place of De	INVERY	JAS INDICATED		Delivery Term:	Complete	
Date of Del	livery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost	
2	A Barriery	Community Procurement Training	1		-	
		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	
	The Control of the Co	OTHER REQUIREMENTS		COMPLIANCE	2,100 00	
	With the same of t	A. Food station must be manned by restaurant crew or personnel and meets and snacks stepacked using blodegradable peckaging materials.	ould be individually	1		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). All and in pretrably indigenous or healthy snacks with a glass of occount water or natural fruit intused Menu is not evaluable, please attacts proposed menu with serving details to be concurred by Note. a) creamer, sugar, and the like are preferred to be in a conister rather than in sachet to comprocurement. b) Perticularly or serving of meets is based on standard and applicable food measurement (so r2 pcs of suman with 1 slice of riped mange). **Offered Menu to be concurred by the End User.	f juice. If indicated the end-user oply with green	~		
		C. Inclusive of free flowing coffeeriemon grass tea and mineral water	sive of free flowing coffeerlemon grass tee and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	✓			
		E. The place of delivery of the goods / services is within BUCLOC.ABRA.Note: activities undenducted at the ibarangay level.	side of delivery of the goods / services is within BUCLOC_ABRA.Note: activities under lot 3-6 will be ad at the barangay level.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN				
(Amount	in words)	Nine Thousand Pesos On	lv	TOTAL	9,000.00	
Conforme: SHENAIA RUPA B. BAYONSAN (Signature Med Printed Name) Bank Account Name 177 -937 - 228		Name Bank Account Number	ARN	EL B. GARCIA. C Printed Name of Au Regional Directo Designation	ESO III Phorized Official	
-	-	*please tick tax type Date of BIR Registration				
		vet hon-vet				
und Cluster:		ZURRENT	ORS/ BURS No.	2.04-00	997	
under Auerilah			Date of the OPS	BURE JUN OT	7077	

VILBOURIB. BACOLONG



9,000.00

Department of Social Welfare and Development Condillera Administrative Office

Supplier		DRAKE'S CATERING SERVICES	Purchase Orde	r No.	Annex G-5 2022-05-282 C
Address			Date		
		BUCLOC, ABRA	Mode of Procu	rement	31-May-22 SVP
Gentlerner				rement	1 34
Place of De	Pieas	e furnish this office the following articles subject to the terms and condition	is herein.		
Date of De		AS INDICATED AS SCHEDULED		Delivery Term:	
	The second second	AS SCHEDULED		Payment Term:	
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)			
	Marie Control	Pre-Implementation Workshop			
3	6.08,001 pr	Barangay 1			
	THE SECTION AS	Tentative Date: June 28, 2022			-
A CONTRACTOR OF	serving	AM Snadk	21	60.00	1,260.00
10000000	serving	Lunch	21	130 00	2,730.00
	serving	PM Snack	21	60.00	1,260.00
	Water State of the	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be menned by restaurant orew or personnel and meals and snacks sho packed using biodegradable packaging materials.	uld be individually	1	
		B. Lunch served with the combination of two viands (1 meetfish and 1 vegetable). AM and P preferably indigenous or healthy snacks with a glass of coconst water or natural first infused Menu is not available, please attach proposed menu with serving details to be concurred by those. a) creamer, sugar, and the tike are preferred to be in a carister rather than in sechet to comprocurement. b.) Portioning or serving of meets is based on standard and applicable food measurement (e. or 2 pox of suman with 1 size of riped mango). "Offered Menu to be concurred by the End User.	julce, if indicated the end-user olywith green	~	
		C, inclusive of free flowing coffee/fermon gress ten and mineral water	1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensis. E. The place of delivery of the goods / services is within BUCLOCABRA. Note: activities under lot 3-8 will be conducted at the barrangey level.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
(Amount	t In words)	Five Thousand Two Hundred Fifty F	Pesos Only	TOTAL	5,250.00
	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	e percent for ev	ery day of delay s	hall be imposed on
Conforme	a				
	Jourge			/ \l	
SHEMAL	ATRUPA	B. BAYONGAN G/13/22	ARN	BL B GARCIA, C	ESO II
(Sign	nature over Pr	rinted Name) Date		Printed Name of A	
	0			Regional Directi	
	<u> </u>		1	Designation	Ki.
В	Bank Account	Name Bank Account Number		position	
	787 - 4	937 - 228 05-21-21			
Т	'IN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster	r:	CUMENT	ORS/ BURS No.	: 22.04.00	1949
Funds Availa				BURS: . "If	The second secon
	1.0				
	COUNTAN		Amount	5,250 00	

YUBAqquit



Department of Social Welfare and Development Cordillera Administrative Office

Supplier					Annex G 5	
	Purchase Order No.		er No.	2022-05-282 D		
Address		BUCLOC, ABRA	Date		31-May-22	
Gentlemen		TTTTO, ABAA	Mode of Procu	rement	SVP	
	Please	e furnish this office the following articles subject to the terms and condition	-	- Augusti		
Place of De		AS INDICATED	ns nerem.	75	10	
Date of Dell	very	AS SCHEDULED		Delivery Term:		
Control of the last of the las		I GOLFOOTED	_	Payment Term:		
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				
4		Barangay 2		1	· · · · · · · · · · · · · · · · · · ·	
		Tentative Data: June 29, 2022				
	serving	AM Snack	21	60 00	1,260 00	
	serving	Lunch	21			
1000	serving	PM Snack		130.00	2,730.00	
2 35			21	60.00	1,260.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A Food etation must be manned by restaurant craw or personnel and meats and snacks sho packed using biodegradeble packaging materials.	auld be individually	/		
		B. Lanch served with the combination of two viands (1 mentifish and 1 vegetable). All and F preferably indigenous or healthy snacks with a glass of occorut water or natural that Influend Manu is not available, please attach proposed menu with serving details to be concurred by thota: a) creamer, sugar, and the tike are preferred to be in a canister rather than in sacket to comprodurement b.) Podioning or serving of meals is based on standard and applicable food measurement (e or 2 pcs of suman with 1 silce of riped mango) "Offered Menu to be concurred by the End User	Julion, If indicated the end-user ply with green	~		
		C. Inclusive of tree flowing coffee/lemon grass ton and mineral water		1		
		D. Service Provider shall be in charge of the collection and disposal of plasticiplates/containers/ utensits				
		E. The place of delivery of the goods / services is within BUCLOC, ABRA Note: activities undiconducted at the barangay level.				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.			
(Amount i	a montel			TOTAL	5,250.00	
n case of fail	ure to make	Five Thousand Two Hundred Fifty F the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	THE RESERVE THE PERSON NAMED IN	ery day of delay sh	all be imposed on	
Conforme: (SHENAIA (Signal	Number Pri	3. BAYONGAN G 3 22 Inted Name) Date	ARN Signature ove	EL, B. GARCIA, C r Frinted Name of Ac Regional Directo Designation	thorized Official	
Ba	nk Account I	Name Bank Account Number	I	nasili istory		
	777 -	937-228 05-21-21				
		*please tick tax type Date of BIR Registration val non-val				
und Cluster:		Charens	ORS/ BURS No.	. 22-04-00	91,9	
unds Availabl	0:	Co		BURS: JUN	who make the same of	
	BOURIES.	BACOLONG	Amount;	5,250 00	2765	



Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		DRAKE'S CATERING SERVICES	Purchase Ord	er No.	2022-05-282 E	
Address			Date		31-May-22	
1001025		BUCLOC, ABRA	Mode of Procu	rement	SVP	
Gentlemen	200	e furnish this office the following articles subject to the terms and condition	ns herein.			
Place of De	livery	IAS INDICATED		Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
3-1		CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)				
A STATE OF THE STA		Pre-Implementation Workshop			<u> </u>	
5		Barangay 3				
	-	Tentative Date: June 30, 2022				
	serving	AM Snack	21	60 00	1,250 00	
	serving	Lunch	21	130 00	2,730.00	
	serving	PM Snack	21	60.00	1,260 00	
		OTHER REQUIREMENTS		COMPLIANCE		
3		A. Food station must be manned by restaurant crew or personnel and meals and snecks sho packed using biodegradable packeging meterials.	uld be individually	1		
	B. Lunch served with the combination of two viands (1 mest/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconul water or natural fruit infuned julios. If indicated Menu is not evaluable, phases attach proposed menu with serving details to be concurred by the end-user Notes: a) crasmer, sugar, and the like are preferred to be an a canister rather then in sachet to comply with groon procurement. b) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bib-bib or 2 pics of suman with 1 slice of fiped mange) *Offered Mehru to be concurred by the End User.		/			
		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/contains	ersal sationesis.	✓		
		E. The place of delivery of the goods / services is within BUCLDC.ABRA.Note: activities und conducted at the barangey level.	er lot 3-6 will be	1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	I		
-			_80	TOTAL	5,250.00	
/A	in words)	Five Thousand Two Hundred Fifty F	esos 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.

SHEWAIA RUPA B. BAYONGAW (Signatural older Printed Name)	G 13 22	ARNEL B. GARGIA, CESO II Signature over Printed Nades of Authorized Official Regional Director Designation
Bank Account Name 777 - 937 - 228 TIN Number "please tick tox type vat con-vat	Bank Account Number OS - 21 - 21 Date of BIR Registration	
Fund Cluster Funds Available:		ORS/BURS No :
WIL BOUND & BACOLONG		Amount: 5,250.00

Manage



Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

oupplier		DRAKE'S CATERING SERVICES	Purchase Order No. Date Mode of Procurement		2022-05-282 F
Address		BUCLOC, ABRA			31-May-22
Gentlemen	:		Mode of Procu	rement	SVP
	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De	livery	AS INDICATED		Delivery Term:	Complete
Date of Del	very	AS SCHEDULED		Payment Term:	
LOT NO.	Unit			Unit	Total
EUI NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
	With the same	Pre-Implementation Workshop			
6	A STATE OF THE STA	Barangay 4			
SIE - 775	Name of the last	Tentative Date: July 01, 2022			
	serving	AM Snack	21	60 00	1,260.00
Other Control of	serving	Lunch	21	130 00	2,730.00
	serving	PM Snack	21	50 00	1.280 00
		OTHER REQUIREMENTS	1 21	COMPLIANCE	1,200 00
		A. Food station must be manned by restaurant crew or personnel and meals and snecks sho	M ha last de ant.		
		packed using biodegradable packaging materials.	ruid be individually	Y	
		B. Lunch served with the combination of two viands (1 meet/lish and 1 vegetable). All and P preferably indigenous or healthy snacks with a glass of occorut water or natural fruit Influed Menu is not sevelid by these attach proposed menu with serving details to be concurred by thote: a) creamer, sugar, and the like are preferred to be in a canister rather than in sechet to comprocurement b) Profitoring or serving of meats is based on standard and applicable food measurement (e or 2 pcs of suman with 1 sice of riped mango) "Offered Manu to be concurred by the End User 	julce. If indicated the end-user by with green	~	
		C, inclusive of free flowing coffee/emon grass to and mineral water		1	
U Maria		D. Service Provider shall be in charge of the collection and disposel of plastic/plates/contained	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within BUCLOC, ABRA, Note: activities undiconducted at the iberangay level.	er lot 3-6 will be	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.	and the same	
(Amount		Five Thousand Two Hundred Fifty F	197	TOTAL	5,250.00
In case of fall	lure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for evo	ery day of delay sh	nall be imposed on
	(Im ser				
£15 1 - 1 A	Xalpa	B. BAYONGAN G/3/22		-1-1-1	
Shenale				ELB. GARCIA, C	
(Signa	the dveld Pr	inted Name) Date	Signature ove	Printed Plame of Au Regional Directo	
				Designation	
Bank Account Name 777 - 937 - 228			*	/	
				/	
TIF	Number	*please tick tax type Vat Vat Value Vat Vat Value Vat Value Vat Value Vat Value Valu			14
und Cluster:			ORS/ BURS No.	22.04.00	37
unds Availab	le:	Who have	Date of the ORS/	BURS. JUN 0	1 2022
WII	BOURN	BACOLONG	Amount: _	5,250.00	

VLBrayer



-

Department of Social Welfare and Development Cordillera Administrative Office

	-	DRAKE'S CATERING SERVICES	Purchase Orde	r No.	Annex G-5 2022-05-282 G
Address		BUCLOC, ABRA	Date		31-May-22
Continue		DOGEOG, ABRA	Mode of Procu	rement	SVP
Gentlemer		e furnish this office the following articles subject to the terms and condition			
Place of De		AS INDICATED	is nerein.	Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
	-			Cost	Cost
		CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modelity (DROM) for CY 2022 (Phase 2)			
7		Community Finance and Audit and Inventory Training			•
		Tentative Date: June 16, 2022			
	serving	AM Snack	37	60.00	2,220.00
	serving	Lunch	37	130.00	4,810 00
	serving	PM Snack	37	60.00	2,220 00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food stallon must be manned by restaurant crew or personnel and meats and snacks sho packed using blodegradable packaging materials.	uld be individually	1	
	B. Lunch served with the combination of two viands (1 mentifish and 1 vegetable). Att and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural finit infused juice, if indicates Mena is not available, please attach proposed manu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the file are preferred to be in a canister rather than in sechet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bitobor 2 pcs of suman with 1 size of riped mengo) "Offered Menut be be concurred by the End User		juice, if indicated he end-user by with green	~	
		C. Inclusive of free flowing coffee/femon grass to a and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utenalis.		1	
		E. The place of delivery of the goods / services is within BUCLOC ABRA. Note: activities undeconducted at the barangay level.	or tot 3-6 will be	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
(Amount	in words)		Washer .	TOTAL	9,250.00
		Nine Thousand Two Hundred Fifty F the full delivery within the time specified above, a panelty of one-tenth (1/10) of or		ans day of dolor sh	oll be learned as
Conforme: SHEWA! (Sign 8	A PURA abre over Pr ank Account 937	B. BAYONGAN GIST22 Intel Name) Date	ARN	Λ	ESO II Dronized Official
		- non-vat		21.04 00	
und Cluster			Date of the ORS	BURS HIN O	
und Cluster unds Availa	1 a		Amount:	9,250.00	+ 2022 —



PURCHASE ORDER
Department of Social Welfare and Development

Supplier	DRAKE'S CATERING SERVICES			Annex G-5	
Address		DRAKE'S CATERING SERVICES	Purchase Order No.		2022-05-282 H
The state of the s		BUCLOC, ABRA	Date		31-May-22
Gentlemer	u.	1	Mode of Procu	rement	SVP
Place of D	Pleas	le furnish this office the following articles subject to the terms and condition	ns herein.		
Date of De	ivery			Delivery Term:	Complete
		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total Cost
8		CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
-		Operations and Maintenance Training			
		Tentative Date: July 08, 2022			
	serving	AM Snack	29	60.00	1,740.00
	serving	Lunch	29	130.00	3,770 00
	serving	PM Snack	29	60.00	1,740 00
		OTHER REQUIREMENTS		COMPLIANCE	
Marie To Marie		A. Food station must be manned by restourant crew or personnel and meate and snacks sho packed using biodegradable packaging materials.	uld be individually	1	
		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 occored water or natural fruit influed julies. 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 meets is based on standard and applicable food measurement (e.g. bowl of bilo-billot 2 pcs of suman with 1 sitios of riped mange). **Offered Menu to be concurred by the End User.**		~	
		C. Inclusive of free flowing coffee/femon grass tee and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	i	1	
		E. The place of delivery of the goods / services is within SUCLOC, ASRA, Note: activities undependently delivery to be being an activities.	er lot 3-6 will be	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	\$.		
(Amount	(Amount in words) Seven Thousand Two Hundred Fifty Pesos Only		TOTAL	7,250.00	
		Seven Thousand Two Hundred Fifty I the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		ery day of delay st	nall be imposed on
Conforme:	Jones	a savoncau distaz		\bigcap	

(Signature over Printed Name)	Date	ARNEY B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director
Bank Account Name	Bank Account Number	∫ Designation
TIN Number "please tick tax type vat /non-vat	Date of BIR Registration	
Fund Cluster: CUMPERS		ORS/ BURS No : 22-06-00453 Date of the ORS/ BURS UN 11 2022
WILBOURN B. BACOLONG		Amount: 7,250.00



Department of Social Welfare and Development Cordillera Administrative Office

Supplier					Annex G-5
		DRAKE'S CATERING SERVICES	Purchase Order No.		2022-05-282
Address		BUCLOC, ABRA	Date		31-May-22
Gentleme	0.	TOOLOG, ABROA	Mode of Procu	rement	SVP
	Diago	te furnish this office the following articles subject to the terms and condition	ne bemin		
Place of D	elivery	AS INDICATED	ns nerein.	Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	Charne
LOT NO.	Unit	- OCKIEDOLED	link		Total
	Unit	Description	QTY	Cost	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			4 440 00
	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	
1 (0.777)	11	 A. Food station must be manned by restaurant crow or personnel and meals and anacks sho packed using blodegradable packaging materials. 	ed be individually	>	
		B. Lunch served with the combination of two viands (1 meet/ligh and 1 vegetable). AM and P préferably indigenous or healthy snacks with a glass of coconut water or natural fruit inflused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurrement b.) Portioning or serving of meets is based on standard and applicable food measurement (e or 2 pcc of suman with 1 sice of riped mange) "Offered Menu to be concurred by the End User	fuice, if indicated the end-usor ply with groon	/	
		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/contained	1		
		E. The place of delivery of the goods / services is within BUCLOC.ABRA.Note: activities und conducted at the barangay level.	er fot 3-6 will be	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.	7074	
		Six Thousand Pesos Only		TOTAL	6,000.00
	t in words)	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ery day of detay st	nall be imposed on
Conforme: Sheval (Sig		B. BAYONCAN G 3/22 rinted Name) Date	Signature over	EL B. GARCIA, C Printed Name of At Regional Directo Designation	thorized Official
	Bank Account			,	
	777 -	937 - 228 05-21-21			
,	TIN Number	/non-vat			
Fund Cluste	r;		ORS/ BURS No.	: 22.04-00	954
Funds Avail		CURRENT	Date of the ORS/	BURS: JUN G	1 2022
)	WILBOURNE ACCOUNTANT	· Bridge Grid	Amount	6,000.00	

wendfor

