

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | |
|---|-------------|--|----------------------------|-------------------|-------------------|
| Supplier | | FLOR DE BUGAN CATERING SERVICES | Purchase Order No. | | 2022-05-200 A |
| Address | | NEDUNTOG, ANTIPOLO, ASIPULO, IFUGAO | Date | | 31-May-22 |
| | | | Mode of Procurement | | BVP |
| 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: ASIPULO KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | |
| 1 | | Community Procurement Training | | | |
| | | Tentative Date: June 6, 2022 | | | |
| | servicing | AM Snack | 51 | 67.00 | 3,417.00 |
| | servicing | Lunch | 51 | 145.00 | 7,395.00 |
| | servicing | PM Snack | 51 | 67.00 | 3,417.00 |
| 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/seron 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 ASIPULO, IFUGAO. | | ✓ | |
| PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | |
| TOTAL | | | | | 14,229.00 |
| (Amount in words) | | Fourteen Thousand Two Hundred Twenty Nine 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:

FLOR DE BUGAN CATERING SERVICES
(Signature over Printed Name)

07-06-2022
Date

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

EUFEMIO JR. M. GAMANGAN
Bank Account Name

SA 0836232054
Bank Account Number

466-869-939-001

TIN Number *please tick tax type
vat
non-vat

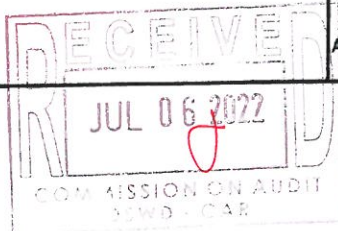
Date of BIR Registration

Fund Cluster: CURRENT
Funds Available: _____

ORS/ BURS No. : 22-06-0094
Date of the ORS/ BURS: JUN 02 2022

WILBORN B. BACOLONG
ACCOUNTANT IN CHARGE

Amount: 14,229.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|---------|--|-----|---------------------|------------|---------------|------------------|
| Supplier | | FLOR DE BUGAN CATERING SERVICES | | Purchase Order No. | | 2022-05-280 B | |
| Address | | NEDUNTOG, ANTIPOLLO, ASIPULO, IFUGAO | | 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: ASIPULO KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | |
| 2 | | Community Finance and Audit and Inventory Training | | | - | | |
| | | Tentative Date: June 7, 2022 | | | - | | |
| | serving | AM Snack | 40 | 67.00 | 2,680.00 | | |
| | serving | Lunch | 40 | 145.00 | 5,800.00 | | |
| | serving | PM Snack | 40 | 67.00 | 2,680.00 | | |
| 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 Notes: a) creamer, sugar, and the tiles 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 ASIPULO, IFUGAO. | | | ✓ | | |
| PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | | | | | |
| | | | | | | TOTAL | 11,160.00 |
| (Amount in words) | | Eleven Thousand One Hundred Sixty 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:

FLOR DE BUGAN CATERING SERVICES
(Signature over Printed Name)

07-06-2022

Date

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

Regional Director
Designation

EUFEMIO JR. M. CUBANGAN

Bank Account Name

57 0830 2320 54

Bank Account Number

466-869-939-001

TIN Number *please tick tax type
vat
non-vat

Date of BIR Registration

Fund Cluster: CURRENT

Funds Available: _____

WILBOURNE BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-06-00992

Date of the ORS/ BURS: JUN 01 2022

Amount: 11,160.00



VJBA/...

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|--|-------------|--|------------|--|-------------------|--------------------------------|--|
| Supplier | | FLOR DE BUGAN CATERING SERVICES | | Purchase Order No. | | 2022-05-280 C | |
| Address | | NEDUNTOG, ANTIPOLO, ASIPULO, IFUGAO | | 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: ASIPULO KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | | | |
| 3 | | Pre-Implementation Workshop | | | | | |
| | | Tentative Date: July 12, 2022 | | | | | |
| | servicing | AM Snack | 93 | 67.00 | 6,231.00 | | |
| | servicing | Lunch | 93 | 145.00 | 13,485.00 | | |
| | servicing | PM Snack | 93 | 67.00 | 6,231.00 | | |
| | | | | 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 blo-blo 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 ASIPULO, IFUGAO. | | | | ✓ | |
| | | | | PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | |
| | | | | TOTAL | | 25,947.00 | |
| (Amount in words) | | Twenty Five Thousand Nine Hundred Forty Seven 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:

FLOR DE BUGAN CATERING SERVICES
(Signature over Printed Name)
Date: 7/6/2022
G4F6M10 JR. M. GUMAVAGA
Bank Account Name
Bank Account Number: 59 0830 2320 54
TIN Number: 466-809-939-001
Date of BIR Registration
*please tick tax type
vat
non-vat

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

| | | |
|--------------------------------------|--|---|
| Fund Cluster: CURRENT | RECEIVED JUL 06 2022 ASSIGNOR AUDIT HEAD-CAR | ORS/ BURS No.: 22-06-00943 |
| Funds Available: | | Date of the ORS/ BURS: JUN 01 2022 |
| WILSON B. BACOLONG ACCOUNTANT III | Amount: 25,947.00 | |

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

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| Supplier | | FLOR DE BUGAN CATERING SERVICES | Purchase Order No. | | 2022-05-280 E |
|---|------|--|---|-----------|---------------|
| Address | | NEDUNTOG, ANTIPOLO, ASIPULO, IFUGAO | 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 | | | Delivery Term: | | Complete |
| AS INDICATED | | | Payment Term: | | Charge |
| Date of Delivery | | | AS SCHEDULED | | |
| LOT NO. | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICES RE: ASIPULO KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) | | | |
| 5 | | Municipal Fiduciary cum Liquidation Workshop | | | |
| | | Tentative Date: September 15, 2022 | | | |
| | 30 | AM Snack | 30 | 67.00 | 2,010.00 |
| | 30 | Lunch | 30 | 145.00 | 4,350.00 |
| | 30 | PM Snack | 30 | 67.00 | 2,010.00 |
| 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 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 ASIPULO, IFUGAO. | | ✓ | |
| PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | TOTAL | | 8,370.00 |
| (Amount in words) | | | Eight Thousand Three Hundred Seventy 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:

FLOR DE BUGAN CATERING SERVICES 7/6/2022
 (Signature over Printed Name) Date
ELFEMIO JR. M. GUMAGUM
 Bank Account Name Bank Account Number
466-809-939-001
 TIN Number *please tick tax type Date of BIR Registration
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>CURRENT</u> | ORS/ BURS No. : <u>22-06-00945</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>JUN 01 2022</u> |
| <u>WILBOURNE BACOLONG</u> ACCOUNTANT III <u>GB</u> | Amount: <u>8,370.00</u> |

