Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		JUDELS-GAIL FAST FOOD & PANCITERIA	Purchase Order No.		2022-05-284 A
		CAGLAYAN, CONNER, APAYAO	Date		31-May-22
			Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: CONNER_KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022		Cost	Cost
1	ļ	Community Procurement Training - Cluster 1	<u> </u>		
	conting	Tentative Date: May 23, 2022  AM Snack	F4	74.00	0.000.00
	serving	Lunch	54	74.00	3,996.00
	serving serving	PM Snack	54	149.00	8,046.00
	Serving	OTHER REQUIREMENTS	54	74.00 COMPLIANCE	3,996.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould be individually		
		packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and a preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 comprocurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (e or 2 pcs of suman with 1 slice of riped mango)  * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	Į.	
		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/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within CONNER, APAYAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	16,038.00
(Amour	t in words)	Sixteen Thousand Thirty Eight Pe	sos Only		
In case of	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for eve	ery day of delay sh	nall be imposed on
Conforme:			ARN	EL B. GARCIA, C	ESO II
( Signature over Printed Name)		inted Name) Date	Signature over/Printed Name of Authorized Official  Regional Director  Designation		
	Bank Account	Name Bank Account Number	/	Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:	Jan	ORS/ BURS No.	: 22-04 - 00	478
<sup>-</sup> unds Avai	lable:	CONTINUING		BURS: JUN 0	
	WILBOURN B.		Amount:	16,038.00	
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Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		DELS-GAIL FAST FOOD & PANCITERIA Purchas		er No.	2022-05-284 B
Address		CAGLAYAN, CONNER, APAYAO	Date		31-May-22
			Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein		
Place of D		AS INDICATED	no nerem.	Delivery Term:	Complete
Date of De	The second secon	AS SCHEDULED		Payment Term:	
	FECUNION CO.			Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: CONNER_KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022			
2		Community Procurement Training - Cluster 2			-
	anning .	Tentative Date: May 24, 2022  AM Snack		74.00	0.000.00
	serving	Lunch	54 54	74.00	3,996.00
	serving serving	PM Snack		149.00 74.00	8,046.00
	Serving	OTHER REQUIREMENTS	54	COMPLIANCE	3,996.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould be individually		
		packed using biodegradable packaging materials.	did be individually	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 comprocurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (cor 2 pcs of suman with 1 slice of riped mango)  * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	✓	
		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/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within CONNER, APAYAO.		✓.	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
(4)	41 13			TOTAL	16,038.00
(Amoun	t in words)	Sixteen Thousand Thirty Eight Pe	sos Only	and the second	
In case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay sh	nall be imposed on
Conforme:			ARN	EL B. GARÇIA, C	ESO II
( Sig	nature over Pr	inted Name) Date		Regional Director Designation	thorized Official
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:	aprilling 3	ORS/ BURS No.	: 22-04-0	0479
unds Avail	able:	CONTRACTOR		BURS: JUN 0	
	WILBOURN B ACCOUNTAN		Amount: _	16,038.00	

Department of Social Welfare and Development

Cordillera Administrative Office

Annex G-5

JUDELS-GAIL FAST FOOD & PANCITERIA

Purchase Order No.

2022-05-284 C

CAGLAYAN, CONNER, APAYAO

Date
Mode of Procurement

SVP

furnish this office the following articles subject to the terms and conditions herein.

AS INDICATED

Delivery Term: Complete

	Pleas	e furnish this office the following articles subject to the terms and conditions	s herein.		
Place of Delivery AS INDICATED		Delivery Term:	Complete		
Date of De	livery	AS SCHEDULED I		Payment Term:	Charge
LOT NO.	Unit	Description QTY		Unit Cost	Total Cost
		CATERING SERVICES RE: CONNER_KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022			
3		Community Procurement Training - Cluster 3			-
		Tentative Date: May 25, 2022			-
	serving	AM Snack	54	74.00	3,996.00
	serving	Lunch	54	149.00	8,046.00
	serving	PM Snack	54	74.00	3,996.00
		OTHER REQUIREMENTS	COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shou 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 CONNER, APAYAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
				TOTAL	16,038.00
(Amoun	t in words)	Sixteen Thousand Thirty Eight Pes	os 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:		ARNEL B. GARCIA, CESO II
( Signature over Printed Name)	Date	Signature over Printed Name of Authorized Official  Regional Director  Designation
Bank Account Name	Bank Account Number	Desgridadii
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster:		ORS/ BURS No. : 22-04- 00480
Funds Available: CONTINUING		Date of the ORS/ BURS:JUN_0.22022
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: 16,038.00

VUB/ken∎€th

Supplier

Address

Gentlemen:

Department of Social Welfare and Development Cordillera Administrative Office

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						Annex G-5
Supplier		JUDELS-GAIL FAST FO	OOD & PANCITERIA	Purchase Orde	urchase Order No.	
Address		CAGLAYAN, CONNER, APAYAO		Date		31-May-22
		CAGLATAN, CONNER,	APATAO	Mode of Procu	rement	SVP
Gentleme		furnish this office the	following articles subject to the terms and conditio	ns herein.		
Place of D		AS INDICATED			Delivery Term:	Complete
Date of De		AS SCHEDULED			Payment Term:	
LOTNO	Unit		Description	QTY	Unit	Total
LOT NO.	Unit		Description	uii	Cost	Cost
		Kaunlaran sa Barang Disaster Response (	S RE: CONNER_KALAHI CIDSS Kapangyarihan at pay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) perations Modality (DROM) Activities for CY 2022			
4			nity Procurement Training - Cluster 4	<del> </del>		-
		Tentative Date: May 26, AM Snack	2022	54	74.00	2 006 00
	serving	Lunch		54	149.00	3,996.00 8,046.00
	serving	PM Snack		54	74.00	3,996.00
	serving	PIVI STIACK	OTHER REQUIREMENTS	1 34	COMPLIANCE	3,990.00
		A Food station must be ma	nned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable		odia be marvidually	<b>/</b>	
		preferably indigenous or hea Menu is not available, pleas Note: a) creamer, sugar, and the li procurement		d juice. If indicated the end-user	<b>✓</b>	
			offee/lemon grass tea and mineral water		_	
		-	y early, seeper supply, so you was a process of engineers of engineers and operation (see	/		
			in charge of the collection and disposal of plastic/plates/contain	ers/ utensiis,		
		E. The place of delivery of the	ne goods / services is within CONNER, APAYAO.		<b>√</b>	
		PAYMENT V	VILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	NTS.	TOTAL	46,000,00
(Amour	nt in words)		Sixteen Thousand Thirty Eight Po	esos Only	TOTAL	16,038.00
In case of	failure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	one percent for ev	rery day of delay s	shall be imposed on
				ARM	IEL B. GARCIA,	CESO II
( Sig	nature over Pri	nted Name)	Date	Signature over Printed Name of Authorized Official Regional Director		
Bank Account Name Bank Account Numb			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:		ĝ	ORS/ BURS No	: 22-04-0	00481
Funds Avai		CONTINUIN			BURS: JUI	
	WILBOURN B. ACCOUNTANT	BACOLONG		Amount:	16,038.00	8
VUB/kenneth						

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Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		JUDELS-GAIL FAST FOOD & PANCITERIA	Purchase Orde	r No.	2022-05-284 E
Address		Date			31-May-22
		CAGLAYAN, CONNER, APAYAO	Mode of Procui	rement	SVP
Gentleme	Please	e furnish this office the following articles subject to the terms and condition	ns herein.	Deliment	Complete
Place of D		AS INDICATED		Delivery Term: Payment Term:	
Date of De	elivery	AS SCHEDULED	S RESIDENCE AND A STATE OF	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: CONNER_KALAHI CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022			
5		Community Procurement Training - Cluster 5	<u> </u>		-
		Tentative Date: May 27, 2022	54	74.00	3,996.00
	serving	AM Snack	54	149.00	8,046.0
	serving	Lunch	54	74.00	3,996.0
	serving	PM Snack	34	COMPLIANCE	- 0,000,0
		OTHER REQUIREMENTS	ould be individually		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	Ould be individually	✓	
		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 concurrement.	gar, and the like are preferred to be in a canister rather than in sachet to comply with green or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo nan with 1 slice of riped mango)		
		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/contain	1		
		E. The place of delivery of the goods / services is within CONNER, ARAYAO.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	NTS.		
CONTROL S				TOTAL	16,038.0
(Amou	nt in words)	Sixteen Thousand Thirty Eight P	esos Only		
Conforme		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.  Printed Name)  Date	AR	NEL B. GARCIA, ver Printed Name of Aregional Directors	CESO II Authorized Official
	Bank Accoun	t Name Bank Account Number		1	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			s (
			ORS/ BURS No	22.04-6	00482
Fund Clus	ster:	CONTINUING			0 ? 2022
Funds Av	ailable:		Date of the OR	S/ BURS: JUN	J · ZUZZ
	(/				
	An-	A COLONG	Amount:	16,038.00	
	ACCOUNTAI	B.ËACOLONG NT II)	/	.5,500.00	-
VUB/kenleth					