

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		JUDELS-GAIL FAST FOOD & PANCITERIA		<b>Purchase Order No.</b>		2022-05-284 A	
<b>Address</b>		CAGLAYAN, CONNER, APAYAO		<b>Date</b>		31-May-22	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		<b>CATERING SERVICES RE: CONNER_KALAH I CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022</b>					
1		<b>Community Procurement Training Cluster 1</b>				-	
		Tentative Date: May 23, 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		
<b>OTHER REQUIREMENTS</b>						<b>COMPLIANCE</b>	
		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 CONNER, APAYAO.		✓			
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
						<b>TOTAL</b>	<b>16,038.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Thirty Eight Pesos Only</b>					

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 over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number <small>*please tick tax type vat non-vat</small>	Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-06-00478</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUN 02 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>16,038.00</u>

VUB/ken/eth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		JUDELS-GAIL FAST FOOD & PANCITERIA		<b>Purchase Order No.</b>		2022-05-284 B	
<b>Address</b>		CAGLAYAN, CONNER, APAYAO		<b>Date</b>		31-May-22	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>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</b>					
2		<b>Community Procurement Training - Cluster 2</b>			-		
		Tentative Date: May 24, 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		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 CONNER, APAYAO.		✓			
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
					<b>TOTAL</b>	<b>16,038.00</b>	
<b>(Amount in words)</b>		<b>Sixteen Thousand Thirty Eight Pesos Only</b>					

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 over Printed Name)

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

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

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-06-00479</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUN 07 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>16,038.00</u>



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		JUDELS-GAIL FAST FOOD & PANCITERIA		<b>Purchase Order No.</b>		2022-05-284 C	
<b>Address</b>		CAGLAYAN, CONNER, APAYAO		<b>Date</b>		31-May-22	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>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</b>					
3		<b>Community Procurement Training - Cluster 3</b>			-		
		Tentative Date: May 25, 2022			-		
	servicing	AM Snack	54	74.00	3,996.00		
	servicing	Lunch	54	149.00	8,046.00		
	servicing	PM Snack	54	74.00	3,996.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 CONNER, APAYAO.			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
						<b>TOTAL</b>	<b>16,038.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Thirty Eight Pesos Only</b>					

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Conforme:

( Signature over Printed Name )	Date
Bank Account Name	Bank Account Number
TIN Number *please tick tax type vat non-vat	Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-06-00480</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUN 02 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>16,038.00</u>

VUB/keng

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		JUDELS-GAIL FAST FOOD & PANCITERIA		<b>Purchase Order No.</b>		2022-05-284 D	
<b>Address</b>		CAGLAYAN, CONNER, APAYAO		<b>Date</b>		31-May-22	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		<b>CATERING SERVICES RE: CONNER_KALAHIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022</b>					
4		<b>Community Procurement Training - Cluster 4</b>				-	
		Tentative Date: May 26, 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		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 CONNER, APAYAO.			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
						<b>TOTAL</b>	<b>16,038.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Thirty Eight Pesos Only</b>					

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TIN Number *please tick tax type vat non-vat	Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-04-00481</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JUN 07 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>16,038.00</u>



# PURCHASE ORDER

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Annex G-5

<b>Supplier</b>		JUDELS-GAIL FAST FOOD & PANCITERIA		<b>Purchase Order No.</b>		2022-05-284 E	
<b>Address</b>		CAGLAYAN, CONNER, APAYAO		<b>Date</b>		31-May-22	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
5		<b>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</b>			-		
		<b>Community Procurement Training - Cluster 5</b>			-		
		Tentative Date: May 27, 2022			-		
	servings	AM Snack	54	74.00	3,996.00		
	servings	Lunch	54	149.00	8,046.00		
	servings	PM Snack	54	74.00	3,996.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 CONNER, APAYAO.			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
						<b>TOTAL</b>	<b>16,038.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Thirty Eight Pesos Only</b>					

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Conforme:

\_\_\_\_\_  
( Signature over Printed Name )

\_\_\_\_\_  
Date

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

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

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

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: _____ Funds Available: _____  <div style="text-align: center;">   <b>WILBOURN B. BACOLONG</b>                      ACCOUNTANT II                 </div>	ORS/ BURS No. : <u>22-09-00482</u> Date of the ORS/ BURS: <u>JUN 07 2022</u>  Amount: <u>16,038.00</u>
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VUB/kenneth