

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES		Purchase Order No.		2022-06-328 A	
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY		Date		14-Jun-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: KALAH CISS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)					
2		Monthly RPMO Meeting					-
		July					-
	-serving	AM Snack	42	95.00			3,990.00
	-serving	Lunch	42	226.00			9,492.00
	-serving	PM Snack	42	95.00			3,990.00
		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 three viands (2 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 BAGUIO CITY.			✓		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. - PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIVITY					
				TOTAL			17,472.00
(Amount in words)		Seventeen Thousand Four Hundred Seventy Two 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 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: <u>CURRENT</u>	ORS/ BURS No. : <u>02-101101-2022-06-00590</u>
Funds Available: _____	Date of the ORS/ BURS: <u>5 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,472.00</u>

YUB/kerjeth

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES		Purchase Order No.		2022-06-328 B	
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY		Date		14-Jun-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: KALAHI CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)					
2		Monthly RPMO Meeting					-
		August					-
	serving	AM Snack	42	95.00			3,990.00
	serving	Lunch	42	226.00			9,492.00
	serving	PM Snack	42	95.00			3,990.00
		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 three viands (2 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 BAGUIO CITY.			✓		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. - PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIVITY					
					TOTAL		17,472.00
(Amount in words)		Seventeen Thousand Four Hundred Seventy Two 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 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: <u>CURRENT</u>	ORS/ BURS No. : <u>02-101101-2022-06-06991</u>
Funds Available: _____	Date of the ORS/ BURS: <u>15 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,472.00</u>

VUB/kenneth

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES		Purchase Order No.		2022-06-328 C	
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY		Date		14-Jun-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: KALAHYAN CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)					
2		Monthly RPMO Meeting					-
		September					-
	-serving	AM Snack	42	95.00			3,990.00
	-serving	Lunch	42	226.00			9,492.00
	-serving	PM Snack	42	95.00			3,990.00
		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 three viands (2 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 BAGUIO CITY.			✓		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. - PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIVITY					
					TOTAL		17,472.00
(Amount in words)		Seventeen Thousand Four Hundred Seventy Two 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 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: CURRENT	ORS/ BURS No.: 02-10101-2022-06-0092
Funds Available: _____	Date of the ORS/ BURS: 15 JUN 2022
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,472.00</u>

VUB/ken10th

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES		Purchase Order No.		2022-06-328 D	
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY		Date		14-Jun-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: KALAH CISS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)					
2		Monthly RPMO Meeting					-
		October					-
	serving	AM Snack	42	95.00			3,990.00
	serving	Lunch	42	226.00			9,492.00
	serving	PM Snack	42	95.00			3,990.00
		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 three viands (2 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 BAGUIO CITY.			✓		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. - PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIVITY					
					TOTAL		17,472.00
(Amount in words)		Seventeen Thousand Four Hundred Seventy Two Pesos Only					

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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: CURRENT	ORS/ BURS No. : <u>02-10101-2022-06-0099</u>
Funds Available: _____	Date of the ORS/ BURS: <u>15 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,472.00</u>

VUB/kenneth

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES		Purchase Order No.		2022-06-328 E	
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY		Date		14-Jun-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: KALAHYAN INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)					
2		Monthly RPMO Meeting					-
		November					-
	-serving	AM Snack	42	95.00			3,990.00
	-serving	Lunch	42	226.00			9,492.00
	-serving	PM Snack	42	95.00			3,990.00
		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 three viands (2 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 BAGUIO CITY.			✓		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. - PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIVITY					
					TOTAL		17,472.00
(Amount in words)		Seventeen Thousand Four Hundred Seventy Two 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:

_____	_____	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
(Signature over Printed Name)	Date	
_____	_____	
Bank Account Name	Bank Account Number	
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	

Fund Cluster: CURRENT	ORS/ BURS No. : <u>02-10101-2022-06-06934</u>
Funds Available: _____	Date of the ORS/ BURS: <u>15 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,472.00</u>

VUB/ken/4th

