

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.	2022-07-434 A
Address	POBLACION MALIBCONG, ABRA	Date	25-Jul-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
		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lecub, Abra</b>			
1		<b>Training on Grievance Redress System</b>			
		Tentative Date: August 10, 2022			
		Day 1			
	serving	AM Snack	22	42.00	924.00
	serving	Lunch	22	138.00	3,036.00
	serving	PM Snack	22	42.00	924.00
<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 juices. If indicated Menu is not available, please attach the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of billo 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 LACUB, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>4,884.00</b>
(Amount in words)		Four Thousand Eight Hundred Eighty Four 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:

JENELYN B. DE VERA  
(Signature over Printed Name)

August 24, 2022  
Date

PNB

Bank Account Name

772-610-210-820

Bank Account Number

197-399-549-001

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

02-04-92  
Date of BIR Registration

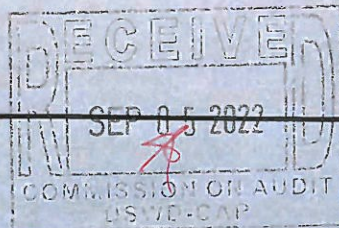
Digitally signed by Genie Arnel Bustin  
DN: cn=Garcia Arnel Bustin,  
serialNumber=614882882705,  
ou=Office of the Regional Director,  
o=Department of Social Welfare &  
Development - CAR, c=PH

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

Fund Cluster: 02 CURRENT

Funds Available: \_\_\_\_\_

WILBORN E. BACOLONG  
ACCOUNTANT III



ORS/ BURS No.:	<u>11-07-01929</u>
Date of the ORS/ BURS:	<u>26 JUL 2022</u>
Amount:	<u>4,884.00</u>



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-6

Supplier	KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.	2022-07-434 B
Address	POBLACION MALIBCONG, ABRA	Date	25-Jul-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
2		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lacub, Abra</b>			
		<b>Training on Community-Based Emergency Response and Recovery for BLGUs and Community Volunteers</b>			
		Tentative Date: August 17-19, 2022			
		Day 1			
	servicing	AM Snack (20 servings per barangay x 3 barangays)	60	39.00	2,340.00
	servicing	Lunch (20 servings per barangay x 3 barangays)	60	134.00	8,040.00
	servicing	PM Snack (20 servings per barangay x 3 barangays)	60	39.00	2,340.00
<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 vands (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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LACUB, ABRA.	✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>12,720.00</b>
(Amount in words)		Twelve Thousand Seven Hundred Twenty 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 items.

Digitally signed by Garcia Arnel B. Garcia  
DN: cn=Garcia Arnel B. Garcia,  
serialNumber=0160020603705,  
ou=Office of the Regional Director,  
o=Department of Social Welfare &  
Development - CAR, c=PH

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

Conforme:

*JENELYN B. DE VERA*  
(Signature over Printed Name)

August 24, 2022  
Date

**PNB**  
Bank Account Name

222-610-280-820  
Bank Account Number

**197-399-549-07**  
TIN Number \*please tick tax type  
vat  
non-vat

01-04-2021  
Date of BIR Registration

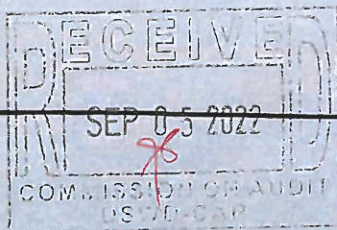
und Cluster: **02 CURRENT**

ORS/ BURS No.: **22-07-1329**

Date of the ORS/ BURS: **26 JUL 2022**

Amount: **12,720.00**

**WILBOURN B. BACOLONG**  
ACCOUNTANT II





# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.	2022-07-434 C
Address	POBLACION MALIBCONG, ABRA	Date	25-Jul-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
3		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lacub, Abra Minutes Taking Training			-
		Tentative Date: September 15, 2022			-
		Day 1			-
	serving	AM Snack	20	42.00	840.00
	serving	Lunch	20	138.00	2,760.00
	serving	PM Snack	20	42.00	840.00
<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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LACUB, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>4,440.00</b>
(Amount in words)		Four Thousand Four Hundred Forty 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:  
JENELYN B. DE VERA  
(Signature over Printed Name)  
PNB  
Bank Account Name  
197-799-549-001  
TIN Number please tick tax type  
vat  
non-vat

ANGUSI 24, 2022  
Date  
222 610 250 870  
Bank Account Number  
07-04-2021  
Date of BIR Registration

Digitally signed by Garcia Arnel Buson  
DN: cn=Garcia Arnel Buson, serialNumber=0160020008705, ou=Office of the Regional Director, o=Department of Social Welfare & Development - CAA, c=PH  
**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: 02 CME CURRENT  
Funds Available:  
WILBOURN B. BACOLONG  
ACCOUNTANT III

ORS/ BURS No.: 22-07-01330  
Date of the ORS/ BURS: 26 JUL 2022  
Amount: 4,440.00





# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.	2022-07-434 D
Address	POBLACION MALIBCONG, ABRA	Date	25-Jul-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
<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lacub, Abra</b>					
<b>Community Procurement Training</b>					
Tentative Date: December 6, 2022					
Day 1					
	serving	AM Snack	45	39.00	1,755.00
	serving	Lunch	45	134.00	6,030.00
	serving	PM Snack	45	39.00	1,755.00
<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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibilo 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 LACUB, ABRA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
<b>TOTAL</b>					<b>8,540.00</b>
<b>(Amount in words) Nine Thousand Five Hundred Forty 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:

JENELYN DE VERA  
(Signature over Printed Name)

PNB  
Bank Account Name

197-319-549-01  
TIN Number Please tick tax type vat non-vat

August 24, 2022  
Date

272-620-250-820  
Bank Account Number

07-04-2021  
Date of BIR Registration

ARNEL B. CORDERO, JR.  
Signature over Printed Name of Authorized Official  
Regional Director  
Designation

Und Cluster: 02 CMF CURRENT

Unds Available: \_\_\_\_\_

WILBOURN S. SACOLONG  
ACCOUNTANT III

ORS/ BURS No.: 01-07-01281

Date of the ORS/ BURS: 26 JUL 2022

Amount: 8,540.00

