

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 A
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
1		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			
		<b>Participatory Situational Analysis Workshop - Barangay 1</b>			
		Tentative Date: August 1-2, 2022			
		Day 1			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
<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 meats 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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>				<b>Eleven Thousand Three 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:

BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)

8/31/22  
 Date

BEATRIZ GOSINGAN  
 Bank Account Name

1041-1713-39  
 Bank Account Number

933-774-322  
 TIN Number \*please tick tax type  
 vat  
 non-vat

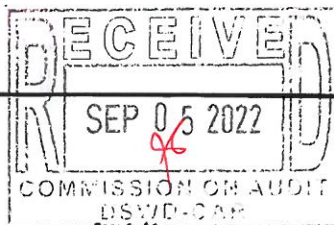
6/1/2005  
 Date of BIR Registration

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

und Cluster: \_\_\_\_\_  
 unds Available: CURRENT

ORS/ BURS No.: 22-07-01332  
 Date of the ORS/ BURS: JUL 15 2022  
 Amount: 11,340.00

WILBOURN B. BACOLONG  
 ACCOUNTANT III



**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEN	Purchase Order No.	2022-07-416 B
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
2		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			
		<b>Participatory Situational Analysis Workshop - Barangay 2</b>			
		Tentative Date: August 3-4, 2022			
		Day 1			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
<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 BAUKO, MT. PROVINCE.		✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>				<b>Eleven Thousand Three 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.

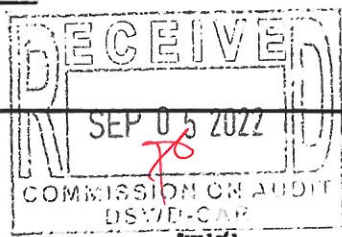
Conforms:

BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)  
BEATRIZ GOSINGAN  
 Bank Account Name  
933-774-322  
 TIN Number \*please tick tax type  
 vat  
 non-vat

8/31/22  
 Date  
1041773-39  
 Bank Account Number  
6/1/2005  
 Date of BIR Registration

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

Fund Cluster: \_\_\_\_\_  
 Funds Available: CURRENT  
WILBOURN B. BACOLONG  
 ACCOUNTANT III



ORS/ BURS No.: 22-07-01338  
 Date of the ORS/ BURS: JUL 25 2022  
 Amount: 11,340.00

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		JOYNICLE CANTEEN	Purchase Order No.		2022-07-416 C
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-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 Bauko, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 3			-
		Tentative Date: August 3-4, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
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 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 bilobito 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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,340.00
(Amount in words)		Eleven Thousand Three 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:

BEATRIZ B. GOSINGAL  
(Signature over Printed Name)

8/31/22  
Date

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

BEATRIZ GOSINGAL  
Bank Account Name

1041-1713-39  
Bank Account Number

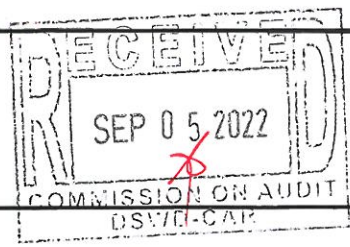
933-774-322-000  
TIN Number \*please tick tax type  
vat  
non-vat

6/1/2005  
Date of BIR Registration

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

**CURRENT**

WILBOURN B. BACOLONG  
ACCOUNTANT II



ORS/ BURS No.: 22-07-01339  
Date of the ORS/ BURS: JUL 25 2022

Amount: 11,340.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 D
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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 Bauko, Mt. Province</b>			
4		<b>Participatory Situational Analysis Workshop - Barangay 4</b>			-
		Tentative Date: August 3-4, 2022			-
		Day 1			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		<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 vlands (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 nped 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 BAUKO, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		<b>TOTAL</b>			<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three 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 items.

Conforme:

BETA GOSINGAN  
BEATRIZ B. GOSINGAN  
(Signature over Printed Name)

BETA GOSINGAN  
Bank Account Name

933-774-322  
TIN Number \*please tick tax type  
val  
non-val

8/31/22  
Date

104-1713-39  
Bank Account Number

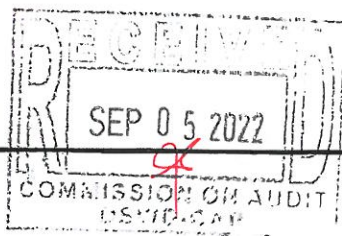
6/1/2007  
Date of BIR Registration

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

Fund Cluster: \_\_\_\_\_

Funds Available: CURRENT

WILBOURN B. BACOLONG  
ACCOUNTANT III



ORS/ BURS No. : 22-07-01340

Date of the ORS/ BURS: JUL 26 2022

Amount: 11,340.00

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 E
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
5		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 5			
		Tentative Date: August 3-4, 2022			
		Day 1			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
<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 nped 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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>				<b>Eleven Thousand Three 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:

B. GOSINGAN  
BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)

8/31/22  
 Date

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

BEATRIZ GOSINGAN  
 Bank Account Name

1041-1713-39  
 Bank Account Number

933-774-322-000  
 TIN Number \*please tick tax type  
 vat  
 non-vat

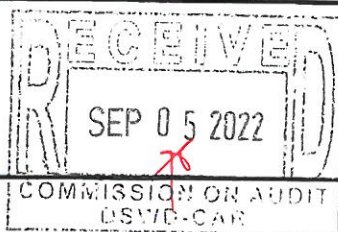
6/1/2005  
 Date of BIR Registration

Fund Cluster: \_\_\_\_\_

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

WILBOURN B. BACOLONG  
 ACCOUNTANT III

**CURRENT**



ORS/ BURS No.:	<u>22-07-01341</u>
Date of the ORS/ BURS:	<u>SEP 05 2022</u>
Amount:	<u>11,340.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 F
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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 Bauko, Mt. Province</b>					
6		Participatory Situational Analysis Workshop - Barangay 6			-
		Tentative Date: August 3-4, 2022			-
		Day 1			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
<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 wands (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 BAUKO, MT. PROVINCE.		✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>				<b>Eleven Thousand Three 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:

TS GOSINGAN  
BEATRIZ B. GOSINGAN  
(Signature over Printed Name)

8/31/22  
Date

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

BEATRIZ GOSINGAN  
Bank Account Name

1041-1713-39  
Bank Account Number

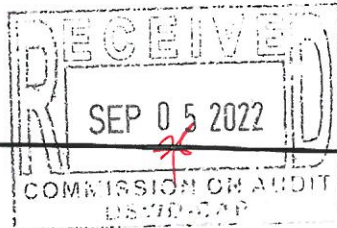
933-774-322-000  
TIN Number \*please tick tax type  
vat  
non-vat

6/1/2005  
Date of BIR Registration

Fund Cluster: CURRENT

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

WILBORN B. BACOLONG  
ACCOUNTANT III



ORS/ BURS No.: 22-09-01392

Date of the ORS/ BURS: SEP 14 2022

Amount: 11,340.00

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 G
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
7		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			
		<b>Participatory Situational Analysis Workshop - Barangay 7</b>			
		Tentative Date: August 3-4, 2022			
		Day 1			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		<b>OTHER REQUIREMENTS</b>			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		COMPLIANCE	✓
		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 biloblo 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 BAUKO, MT. PROVINCE.		✓	
		<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>			
		<b>TOTAL</b>			<b>11,340.00</b>
(Amount in words)	Eleven Thousand Three 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:

BESSIE B. GOSIMAN  
(Signature over Printed Name)

8/31/22  
Date

BESSIE GOSIMAN  
Bank Account Name

1041-1713-3F  
Bank Account Number

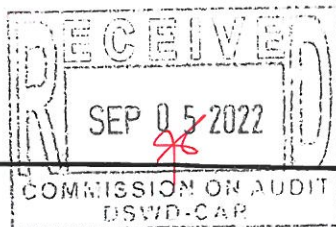
933-774-322-000  
TIN Number \*please tick tax type  
val  
non-val

6/1/2005  
Date of BIR Registration

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

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_

WILBOUR B. BACOLONG  
ACCOUNTANT II



ORS/ BURS No. : 22-07-01343  
Date of the ORS/ BURS: JUL 25 2022

Amount: 11,340.00

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 H
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
8		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 8			
		Tentative Date: August 3-4, 2022			
		Day 1			
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	140.00	2,940.00
	servicing	PM Snack	21	65.00	1,365.00
		Day 2			
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	140.00	2,940.00
	servicing	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		<b>TOTAL</b>			<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three 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:

BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)

8/31/22  
 Date

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

BEATRIZ GOSINGAN  
 Bank Account Name

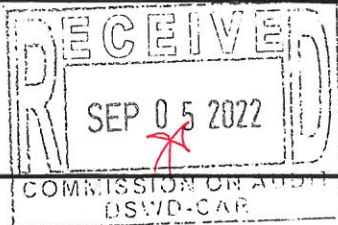
104-1713-39  
 Bank Account Number

933-774-322-000  
 TIN Number \*please tick tax type  
 vat  
 non-vat

6/1/2005  
 Date of BIR Registration

und Cluster: \_\_\_\_\_  
 unds Available: \_\_\_\_\_

WILBERT B. BACOLONG  
 ACCOUNTANT III



ORS/ BURS No. : 22-07-01344  
 Date of the ORS/ BURS: SEP 25 2022

Amount: 11,340.00



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-4161
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
9		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			-
		Participatory Situational Analysis Workshop - Barangay 9			-
		Tentative Date: August 2-3, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
<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 biloblo 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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Pesos Only</b>			

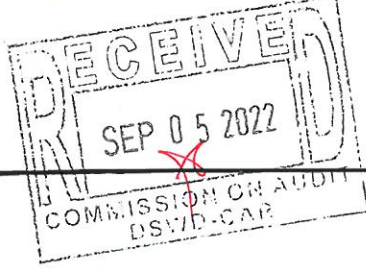
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  
BESSIE GOSINGAN  
BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)  
BEATRIZ GOSINGAN  
 Bank Account Name  
933-774-322  
 TIN Number \*please tick tax type  
 val  
 non-val

8/31/22  
 Date  
104-1713-39  
 Bank Account Number  
6/1/2005  
 Date of BIR Registration

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

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_  
**CURRENT**  
WILBOURN B. BACOLONG  
 ACCOUNTANT III



ORS/ BURS No. : 22-07-01345  
 Date of the ORS/ BURS: 1111 25 2022  
 Amount: 11,340.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 J
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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 Bauko, MI. Province</b>			
10		<b>Participatory Situational Analysis Workshop - Barangay 10</b>			
		Tentative Date: August 2-3, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		<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 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 BAUKO, MT. PROVINCE.		✓	
		<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>			
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three Hundred Forty Pesos Only</b>			

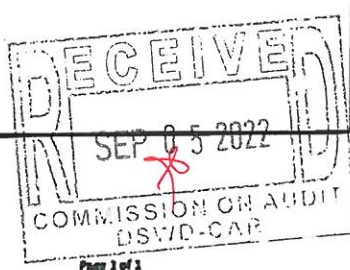
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:  
BEATRIZ B. GOSINEAN  
(Signature over Printed Name)  
BEATRIZ GOSINEAN  
Bank Account Name  
933-TTU-322  
TIN Number \*please tick tax type  
vat  
non-vat

8/31/22  
Date  
1044-1713-39  
Bank Account Number  
6/1/2005  
Date of BIR Registration

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

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_  
**WILBOURN B. BACOLONG**  
ACCOUNTANT III



ORS/ BURS No. : 22-07-01346  
Date of the ORS/ BURS: Jul 25 2022  
Amount: 11,340.00

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 K
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
11		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			
		<b>Participatory Situational Analysis Workshop - Barangay 11</b>			
		Tentative Date: August 4-5, 2022			
		Day 1			
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	140.00	2,940.00
	servicing	PM Snack	21	65.00	1,365.00
		Day 2			
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	140.00	2,940.00
	servicing	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE		✓	
		<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>			
				<b>TOTAL</b>	<b>11,340.00</b>
					<b>(Amount in words) Eleven Thousand Three 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:

B. Gosingan  
BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)

8/31/22  
 Date

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

BEATRIZ GOSINGAN  
 Bank Account Name

104-1713-39  
 Bank Account Number

933-774-322  
 TIN Number \*please tick tax type

6/1/2005  
 Date of BIR Registration

vat  
 non-vat

Fund Cluster: \_\_\_\_\_  
 Funds Available: \_\_\_\_\_

ORS/ BURS No.: 22-07-01347  
 Date of the ORS/ BURS: III 7 2022  
 Amount: 11,340.00

**RECEIVED**  
 SEP 05 2022  
 COMMISSION ON AUDIT  
 DSWD-CAR

WILBOURN B. BACOLONG  
 ACCOUNTANT III

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 L
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
12		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 12			-
		Tentative Date: August 4-5, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
<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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>11,340.00</b>
(Amount in words)		Eleven Thousand Three 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:

BEATRIZ R. GOSINHAN  
(Signature over Printed Name)

8/3/22  
Date

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

BEATRIZ GOSINHAN  
Bank Account Name

1041-1713-39  
Bank Account Number

933-774-322-000  
TIN Number \*please tick tax type  
vat  
non-vat

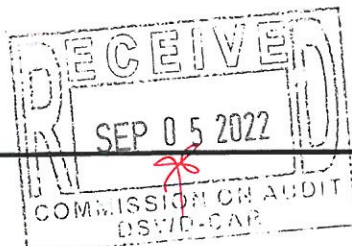
6/1/2005  
Date of BIR Registration

Fund Cluster: \_\_\_\_\_  
Funds Available: \_\_\_\_\_ **CURRENT**

ORS/ BURS No. : 22-01-01348  
Date of the ORS/ BURS: 11/1/22

Amount: 11,340.00

WILBOURN B. BACOLONG  
ACCOUNTANT II



**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 M
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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 Bauko, MT. Province</b>			
13		<b>Participatory Situational Analysis Workshop - Barangay 13</b>			-
		Tentative Date: August 4-5, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				<b>TOTAL</b>	<b>11,340.00</b>
<i>(Amount in words)</i>		<b>Eleven Thousand Three 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:

BEATRIZ B. GOLINGAN  
(Signature over Printed Name)

8/31/22  
Date

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

BEATRIZ GOLINGAN  
Bank Account Name

1041-1713-35  
Bank Account Number

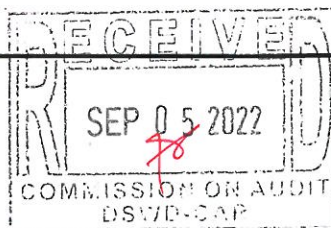
933-774-322  
TIN Number \*please tick tax type  
vat  
non-vat

6/1/2005  
Date of BIR Registration

Fund Cluster: CURRENT

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

WILBOURN B. BACOLONG  
ACCOUNTANT II



ORS/ BURS No. : 22-07-01349  
Date of the ORS/ BURS: SEP 13 2022

Amount: 11,340.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 N
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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 Bauko, Mt. Province</b>					
<b>Participatory Situational Analysis Workshop - Barangay 14</b>					
Tentative Date: August 9-10, 2022					
Day 1					
	14	AM Snack	21	65.00	1,365.00
		Lunch	21	140.00	2,940.00
		PM Snack	21	65.00	1,365.00
Day 2					
		AM Snack	21	65.00	1,365.00
		Lunch	21	140.00	2,940.00
		PM Snack	21	65.00	1,365.00
<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 BAUKO, MT. PROVINCE.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three 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:

B. GOSINGAN  
BEATRIZ B. GOSINGAN  
(Signature over Printed Name)

8/31/22  
Date

BEATRIZ GOSINGAN  
Bank Account Name

1041-1713-39  
Bank Account Number

933-774-322  
TIN Number \*please tick tax type  
vat  
non-vat

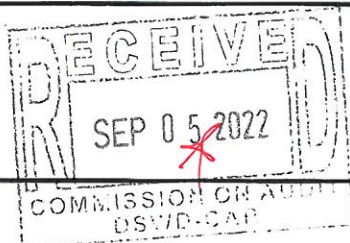
6/1/2007  
Date of BIR Registration

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

Fund Cluster: CURRENT

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

WILBOURN B. BACOLONG  
ACCOUNTANT III



ORS/ BURS No. : 21-07-013.00  
Date of the ORS/ BURS: JUL 25 2022  
Amount: 11,340.00

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 O
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
15		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			
		<b>Participatory Situational Analysis Workshop - Barangay 15</b>			-
		Tentative Date: August 11-12, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE.		✓	
		<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>			
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three 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:

B. GOSINGAN  
BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)

8/31/22  
 Date

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

BEATRIZ GOSINGAN  
 Bank Account Name

1041-1713-39  
 Bank Account Number

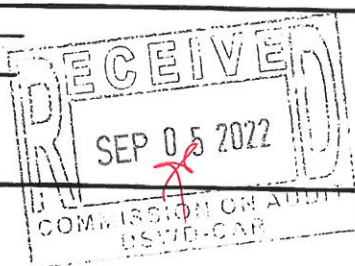
933-774-322  
 TIN Number \*please tick tax type  
 vat  
 non-vat

6/1/2005  
 Date of BIR Registration

Fund Cluster: CLIBERT  
 Funds Available: \_\_\_\_\_

ORS/ BURS No.: 22-07-01351  
 Date of the ORS/ BURS: JUL 14 2022  
 Amount: 11,340.00

WILBOURN B. BACOLONG  
 ACCOUNTANT II



**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 P
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
16		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			-
		Participatory Situational Analysis Workshop - Barangay 16			-
		Tentative Date: August 11-12, 2022			-
		Day 1			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				<b>TOTAL</b>	<b>11,340.00</b>

(Amount in words)

Eleven Thousand Three 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 items.

Conforme:

BEATRIZ B. GOSINGAN  
(Signature over Printed Name)

8/31/22  
Date

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

BEATRIZ GOSINGAN  
Bank Account Name

1041-1713-39  
Bank Account Number

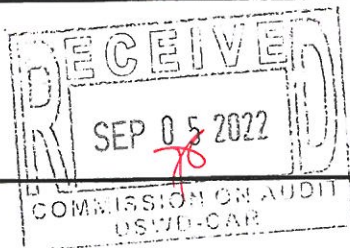
933-774-322-000  
TIN Number \*please tick tax type  
vat  
non-vat

6/1/2005  
Date of BIR Registration

Fund Cluster: \_\_\_\_\_

Funds Available: CURRENT

WILBOURN B. BACOLONG  
ACCOUNTANT III



ORS/ BURS No.: 22-07-01352

Date of the ORS/ BURS: 11/09/2022

Amount: 11,340.00



**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 Q
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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 Bauko, Mt. Province</b>			
17		<b>Participatory Situational Analysis Workshop - Barangay 17</b>			-
		Tentative Date: August 15-16, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE.		✓	
		<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>			
		<b>TOTAL</b>			<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three 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 items.

Conforme:

BETRIE GOSINGA  
(Signature over Printed Name)

8/31/22  
Date

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

BETRIE GOSINGA  
Bank Account Name

1041-1713-39  
Bank Account Number

933-774-322  
TIN Number \*please tick tax type  
vat  
non-vat

6/1/2005  
Date of BIR Registration

Fund Cluster: \_\_\_\_\_  
Funds Available: CURRENT

WILBOURN B. SACOLONG  
ACCOUNTANT II



ORS/ BURS No.: 22-07-01353  
Date of the ORS/ BURS: JUL 23 2022  
Amount: 11,340.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 R
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-Jul-22
		Mode of Procurement	SVP

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

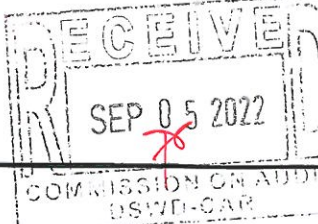
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>					
18		<b>Participatory Situational Analysis Workshop - Barangay 18</b>			-
Tentative Date: August 15-16, 2022					
<b>Day 1</b>					
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
<b>Day 2</b>					
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	140.00	2,940.00
	-serving	PM Snack	21	65.00	1,365.00
<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 BAUKO, MT. PROVINCE.				✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>				<b>Eleven Thousand Three 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:  
B GOSINGAN  
BEATRIZ TB. GOSINGAN  
(Signature over Printed Name)  
BEATRIZ GOSINGAN  
Bank Account Name  
933-774-322  
TIN Number \*please tick tax type  
vat  
non-vat

8/31/2005  
Date  
1041-1713-39  
Bank Account Number  
6/1/2005  
Date of BIR Registration

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

Fund Cluster: _____		ORS/ BURS No. : <u>22-07-01354</u>
Funds Available: _____		Date of the ORS/ BURS: <u>JUL 15 2022</u>
<u>WILSON B. BACOLONG</u> ACCOUNTANT III		Amount: <u>11,340.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 S
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
19		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			-
		<b>Participatory Situational Analysis Workshop - Barangay 19</b>			-
		Tentative Date: August 17-18, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
<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 BAUKO, MT. PROVINCE		✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
<b>TOTAL</b>					<b>11,340.00</b>
<i>(Amount in words)</i> <b>Eleven Thousand Three 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.

Conforms:

BEATRIZ B. GOSINGAN  
(Signature over Printed Name)

BEATRIZ GOSINGAN  
Bank Account Name

953-774-322  
TIN Number \*please tick tax type  
vat  
non-vat

8/31/22  
Date

1041-1713-39  
Bank Account Number

6/1/2005  
Date of BIR Registration

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

Fund Cluster: _____ Funds Available: _____	ORS/ BURS No.: <u>22-07-01353</u> Date of the ORS/ BURS: <u>JUL 25 2022</u>
<p><u>WILBOURNE B. BACOLONG</u> ACCOUNTANT III</p>	<p>Amount: <u>11,340.00</u></p>
<div style="border: 1px dashed black; padding: 5px; display: inline-block;"> <p style="font-size: 2em; margin: 0;">RECEIVED</p> <p style="font-size: 1.2em; margin: 0;">SEP 05 2022</p> <p style="font-size: 0.8em; margin: 0;">COMMISSION ON AUDIT DSWD-CAP</p> </div>	

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 T
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
20		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			-
		<b>Participatory Situational Analysis Workshop - Barangay 20</b>			-
		Tentative Date: August 17-18, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE.		✓	
		<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>			
				<b>TOTAL</b>	<b>11,340.00</b>

(Amount in words)

Eleven Thousand Three 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.

onforme:

BEATRIZ B. GOSIANGAN  
(Signature over Printed Name)

8/31/22  
Date

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

BEATRIZ GOSIANGAN  
Bank Account Name

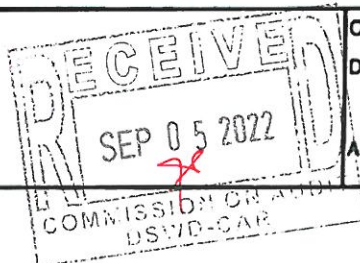
1041-1713-39  
Bank Account Number

933-774-322-000  
TIN Number \*please tick tax type  
vat  
non-vat

6/1/2005  
Date of BIR Registration

and Cluster: \_\_\_\_\_  
ands Available: CURRENT

WILBOURN B. SACOLONG  
ACCOUNTANT III



ORS/ BURS No. : 22-07-01356  
Date of the ORS/ BURS: JUL 14 2022

Amount: 11,340.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No	2022-07-416 U
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
21		<b>CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province</b>			
		<b>Participatory Situational Analysis Workshop - Barangay 21</b>			
		Tentative Date: August 22-23, 2022			
		<b>Day 1</b>			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		<b>Day 2</b>			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
<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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>			<b>Eleven Thousand Three Hundred Forty Pesos Only</b>		

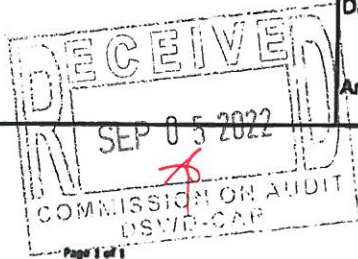
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

onforme:  
BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)  
BEATRIZ GOSINGAN  
 Bank Account Name  
933-774-322  
 TIN Number \*please tick tax type  
                   vat  
                   non-vat

8/31/22  
 Date  
1041-713-39  
 Bank Account Number  
6/1/2005  
 Date of BIR Registration

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

and Cluster: \_\_\_\_\_  
 Funds Available: CURRENT  
WILBOURN B. BACOLONG  
 ACCOUNTANT III



ORS/ BURS No. : 22-07-01354  
 Date of the ORS/ BURS: JUL 14 2022  
 Amount: 11,340.00

**PURCHASE ORDER**  
 Department of Social Welfare and Development  
 Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No.	2022-07-416 V
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
22		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			-
		Participatory Situational Analysis Workshop - Barangay 22			-
		Tentative Date: August 22-23, 2022			-
		Day 1			-
	servings	AM Snack	21	65.00	1,365.00
	servings	Lunch	21	140.00	2,940.00
	servings	PM Snack	21	65.00	1,365.00
		Day 2			-
	servings	AM Snack	21	65.00	1,365.00
	servings	Lunch	21	140.00	2,940.00
	servings	PM Snack	21	65.00	1,365.00
		<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 BAUKO, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				<b>TOTAL</b>	<b>11,340.00</b>
<b>(Amount in words)</b>		<b>Eleven Thousand Three 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.

onforme:

BEATRIZ P. GOSINGAN  
 (Signature over Printed Name)

8/31/22  
 Date

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

BEATRIZ GOSINGAN  
 Bank Account Name

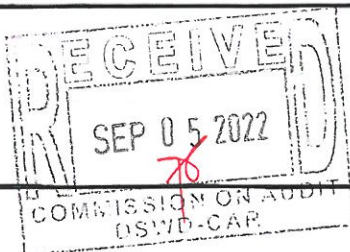
104-1713-39  
 Bank Account Number

933-774-322  
 TIN Number \*please tick tax type  
 val  
 non-val

6/1/2005  
 Date of BIR Registration

ind Cluster: \_\_\_\_\_  
 inds Available: \_\_\_\_\_ **CURRENT**

**WILBOURN B. BACOLONG**  
 ACCOUNTANT IN CHARGE



ORS/ BURS No.: 22-07-01358  
 Date of the ORS/ BURS: JUL 23 2022  
 Amount: 11,340.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	JOYNICLE CANTEEN	Purchase Order No	2022-07-416 W
Address	ABATAN, BAUKO, MT. PROVINCE	Date	14-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
23		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, MT. Province Project Development Workshop			-
		Tentative Date: September 08, 2022			-
		Day 1			-
	servicing	AM Snack (66 servings per batch x 2 batches)	132	65.00	8,580.00
	servicing	Lunch (66 servings per batch x 2 batches)	132	140.00	18,480.00
	servicing	PM Snack (66 servings per batch x 2 batches)	132	65.00	8,580.00
<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 wands (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 BAUKO, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				<b>TOTAL</b>	<b>35,640.00</b>
<b>(Amount in words)</b>				<b>Thirty Five Thousand Six 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.

onforme:

BEATRIZ B. GOSINGAN  
(Signature over Printed Name)

8/31/22  
Date

BEATRIZ B. GOSINGAN  
Bank Account Name

1041-1713-39  
Bank Account Number

933-774-322-90  
TIN Number \*please tick tax type  
vat  
non-vat

6-1-2005  
Date of BIR Registration

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

ind Cluster: \_\_\_\_\_  
inds Available: CURRENT

ORS/ BURS No.: 22-07-01359  
Date of the ORS/ BURS: JUL 14 2022  
Amount: 35,640.00

**WILBORN E. BACOLONG**  
ACCOUNTANT III

**RECEIVED**  
SEP 05 2022  
COMMISSIONER OF AUDIT  
OSWD-CAP

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		JOYNICLE CANTEEN		Purchase Order No.		2022-07-416 X	
Address		ABATAN, BAUKO, MT. PROVINCE		Date		14-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					
Date of Delivery		AS SCHEDULED					
LOT NO.	Unit	Description	QTY	Delivery Term:	Complete		
				Payment Term:	Charge		
				Unit Cost	Total Cost		
24		CATERING SERVICES RE: KALAHYAN CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province MIAC Technical Review Tentative Date: December 12, 2022 Day 1					
	AM Snack						
	Lunch		83	65.00	5,395.00		
	PM Snack		83	140.00	11,620.00		
			83	65.00	5,395.00		
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 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 BAUKO, MT. PROVINCE.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
(Amount in words)						TOTAL	22,410.00
						Twenty Two Thousand Four Hundred Ten 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.

Conforme:  
BEATRIZ B. GOSINGAN  
 (Signature over Printed Name)  
BEATRIZ GOSINGAN  
 Bank Account Name  
933-774-322  
 TIN Number \*please tick tax type  
 vat  
 non-vat

8/31/22  
 Date  
1041-1713-39  
 Bank Account Number  
6/1/2005  
 Date of BIR Registration

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

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

**CURRENT**

WILBOURN B. BACOLONG  
 ACCOUNTANT III

**RECEIVED**  
 SEP 05 2022  
 COMMISSION ON AUDIT  
 DSWD-CAP

ORS/ BURS No. : 22-07-01360  
 Date of the ORS/ BURS: JUL 25 2022  
 Amount: 22,410.00