

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BERNA'S CATERING	Purchase Order No.		2022-08-504 A
Address		AMDALAO, GUINA-ANG, PASIL, KALINGA	Date		10-Aug-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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
2		Barangay Disaster Risk Reduction and Management Council (BDRRMC) Meeting			-
		Tentative Date: Within August 9-26, 2022			-
	servings	AM Snack (38 servings per barangay x 14 barangays)	532	60.00	31,920.00
	servings	Lunch (38 servings per barangay x 14 barangays)	532	140.00	74,480.00
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 bito-bito 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 PASIL, KALINGA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	106,400.00
(Amount in words)		One Hundred Six Thousand Four Hundred 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:

BERNADETTE L. WAYAWAY
(Signature over Printed Name)

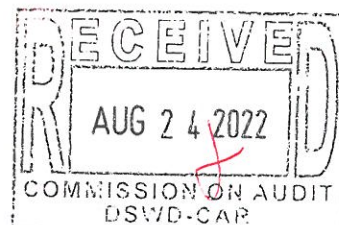
8-22-22
Date

ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent OIC Regional Director & Asst.
Regional Director for Administration
Designation

Bank Account Name
426-368-082-0000
TIN Number *please tick tax type
vat
non-vat

Bank Account Number
6-13-78
Date of BIR Registration

Fund Cluster: <u>CAYTEHT</u>	ORS/ BURS No.: <u>22-08-01469</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>106,400.00</u>




PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		BERNA'S CATERING		Purchase Order No.	2022-08-504 B
Address		AMDALAO, GUINA-ANG, PASIL, KALINGA		Date	10-Aug-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			
				Delivery Term:	Complete
				Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
8		Minutes Taking Training			-
		Tentative Date: September 5, 2022			-
	servings	AM Snack	25	65.00	1,625.00
	servings	Lunch	25	145.00	3,625.00
	servings	PM Snack	25	65.00	1,625.00
OTHER REQUIREMENTS				COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meats 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 PASIL, KALINGA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
(Amount in words)				TOTAL	6,875.00
				Six Thousand Eight Hundred Seventy Five 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:


BERNADETTE WAYAWAY
(Signature over Printed Name)

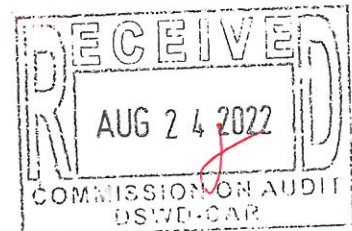
8-22-22
Date


ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent **OIC Regional Director & Asst. Regional Director for Administration**
Designation

Bank Account Name
A 26-368-082-0000
TIN Number *please tick tax type
val
 non-val

Bank Account Number
6-13-18
Date of BIR Registration

Fund Cluster: <u>current</u>	ORS/ BURS No : <u>22-08-01470</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>6,875.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.	2022-08-503 A
Address		GUINA-ANG, PASIL, KALINGA		Date	10-Aug-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	Unit Cost	Complete Charge Total Cost
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
		Municipal Disaster Risk Reduction and Management Council (MDRRMC) Meeting			
		Tentative Date: August 8, 2022			
	AM Snack				
	Lunch		45	67.00	3,015.00
	PM Snack		45	145.00	6,525.00
			45	67.00	3,015.00
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 bito-bito 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 PASIL, KALINGA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
(Amount in words)				TOTAL	12,555.00
				Twelve Thousand Five Hundred Fifty Five 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:

JORDANITA S. TALUPA-I
(Signature over Printed Name)

August 24, 2022
Date

ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent OC Regional Director & Asst.
Regional Director for Administration
Designation

LBP

Bank Account Name

1052-116615

Bank Account Number

295-963-661

TIN Number *please tick tax type
vat
non-vat

July 16, 2010

Date of BIR Registration

Fund Cluster: CURRENT

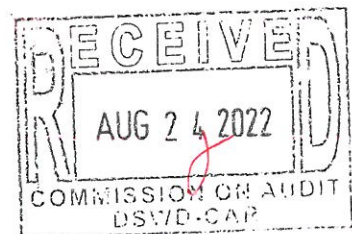
Funds Available:

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-08-01461

Date of the ORS/ BURS: 8/12/2022

Amount: 12,555.00



AS1

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.	2022-08-503 B
Address		GUINA-ANG, PASIL, KALINGA		Date	10-Aug-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 Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga					
Training on Grievance Redress System					
Tentative Date: August 25, 2022					
3	AM Snack				
	serving		67	65.00	4,355.00
	serving	Lunch	67	145.00	9,715.00
	serving	PM Snack	67	65.00	4,355.00
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 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 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 PASIL, KALINGA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	18,425.00
<i>(Amount in words)</i>				Eighteen Thousand Four Hundred Twenty Five 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: *[Signature]*
JORANAYLON S. FELIPAN
(Signature over Printed Name)

LBP
Bank Account Name

295-963-661
TIN Number *please tick tax type
val
non-val

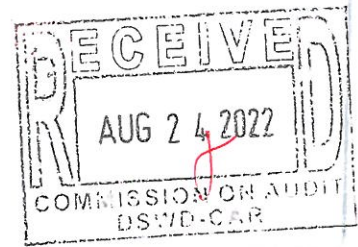
August 24, 2022
Date

1052-116615
Bank Account Number

July 16, 2010
Date of BIR Registration

[Signature]
ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent O/C Regional Director & Asst.
Regional Director for Administration
Designation

Fund Cluster: <u>current</u>	ORS/ BURS No. : <u>22-08-01462</u>
Funds Available: _____	Date of the ORS/ BURS: <u>08/12/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,425.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-08-503 C	
Address		GUINA-ANG, PASIL, KALINGA		Date		10-Aug-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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga					
4		Project Development Workshop - Custer 1					-
		Tentative Date: August 29, 2022					-
	servings	AM Snack	31	67.00		2,077.00	
	servings	Lunch	31	147.00		4,557.00	
	servings	PM Snack	31	67.00		2,077.00	
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 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 PASIL, KALINGA.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	
						8,711.00	
(Amount in words)		Eight Thousand Seven Hundred Eleven 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:

Josiah T. Abipal
JOSIAH T. ABIPAL
(Signature over Printed Name)

August 24, 2022
Date

Enrique H. Gascon Jr.
ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent OIC Regional Director & Asst.
Regional Director for Administration
Designation

LBP
Bank Account Name
295-969-661
TIN Number *please tick tax type
val
non-val

1052-110615
Bank Account Number
July 16, 2010
Date of BIR Registration

Fund Cluster: <u>Current</u>	ORS/ BURS No.: <u>22-08-01463</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
<i>WLB</i> WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>8,711.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.	2022-08-503 D
Address		GUINA-ANG, PASIL, KALINGA		Date	10-Aug-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 Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
5		Project Development Workshop - Custer 2			
		Tentative Date: August 30, 2022			
	servings	AM Snack	25	67.00	1,675.00
	servings	Lunch	25	147.00	3,675.00
	servings	PM Snack	25	67.00	1,675.00
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 bibi-bibi 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/mon 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 PASIL, KALINGA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
					7,025.00
(Amount in words)			Seven Thousand Twenty Five 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:

Jordan T. Talupa
JORDAN T. TALUPA
 (Signature over Printed Name)

August 24, 2022
 Date

Enrique A. Gascon Jr.
ENRIQUE A. GASCON JR.
 Signature over Printed Name of Authorized Official
 Concurrent OC Regional Director & Asst.
Regional Director for Administration
 Designation

LBP

Bank Account Name

295-963-661

TIN Number *please tick tax type
 val
 non-val

1052-116615

Bank Account Number

July 16, 2010

Date of BIR Registration

Fund Cluster: Current

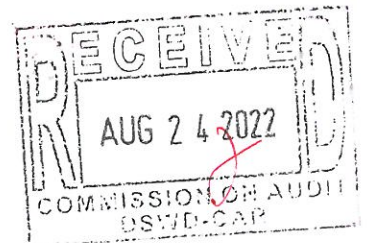
Funds Available: _____

Wilbourn B. Bacolong
WILBOURN B. BACOLONG
 ACCOUNTANT III

ORS/ BURS No. : 22-08-01464

Date of the ORS/ BURS: 8/12/2022

Amount: 7,025.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.	2022-08-503 E
Address		GUINA-ANG, PASIL, KALINGA		Date	10-Aug-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 CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga					
6		Project Development Workshop - Custer 3			-
		Tentative Date: August 31, 2022			-
	6	AM Snack	37	67.00	2,479.00
	6	Lunch	37	147.00	5,439.00
	6	PM Snack	37	67.00	2,479.00
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 bito-bito 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 PASIL, KALINGA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	10,397.00
(Amount in words)		Ten Thousand Three Hundred Ninety Seven 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]
SODALTA T. NEUPA
(Signature over Printed Name)

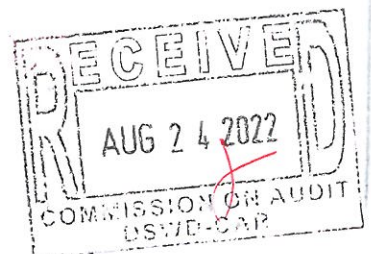
August 24, 2022
Date

[Signature]
ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent OIC Regional Director & Asst. Regional Director for Administration
Designation

LBP
Bank Account Name
295-963-661
TIN Number *please tick tax type
val
-non-val

1050-116615
Bank Account Number
July 16, 2010
Date of BIR Registration

Fund Cluster: <u>Current</u>	ORS/ BURS No.: <u>22-08-01965</u>
Funds Available: _____	Date of the ORS/ BURS: <u>5/12/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,397.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-08-503 F	
Address		GUINA-ANG, PASIL, KALINGA		Date		10-Aug-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 Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga					
		Project Development Workshop - Cluster 4					
7		Tentative Date: September 1, 2022					
	7	AM Snack	19	67.00	1,273.00		
	7	Lunch	19	147.00	2,793.00		
	7	PM Snack	19	67.00	1,273.00		
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 bito-bito 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 PASIL, KALINGA.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
TOTAL						5,339.00	
<i>(Amount in words)</i>		Five Thousand Three Hundred Thirty Nine 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/s.

Conforms:

[Signature]
SODALYAN G. AQUINO
(Signature over Printed Name)

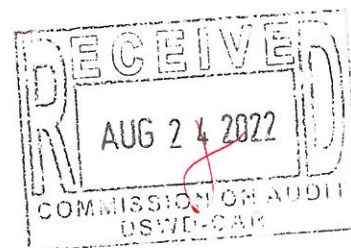
August 24, 2022
Date

[Signature]
ENRIQUE H. GASCON JR.
Signature over Filled Name of Authorized Official
Concurrent **OC Regional Director & Asst.**
Regional Director for Administration
Designation

LBP
Bank Account Name
295-963-661
TIN Number *please tick tax type
vat
-non-vat

1052-116615
Bank Account Number
July 14, 2010
Date of BIR Registration

Fund Cluster: <u>Current</u>		ORS/ BURS No.: <u>22-08-019664</u>
Funds Available: _____		Date of the ORS/ BURS: <u>08/12/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>5,339.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-08-503 G	
Address		GUINA-ANG, PASIL, KALINGA		Date		10-Aug-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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga					
9		MIAC Technical Review					-
		Tentative Date: December 15, 2022					-
	servicing	AM Snack	59	65.00		3,835.00	
	servicing	Lunch	59	147.00		8,673.00	
	servicing	PM Snack	59	65.00		3,835.00	
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 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 PASIL, KALINGA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						TOTAL	16,343.00
(Amount in words)		Sixteen Thousand Three Hundred Forty Three 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:

JORNALYN T. AGUPAY
(Signature over Printed Name)

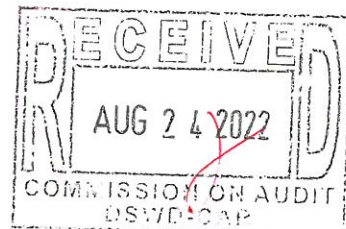
AUGUST 24, 2022
Date

ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent OIC Regional Director & Asst.
Regional Director for Administration
Designation

LBP
Bank Account Name
295-963-661
TIN Number *please tick tax type
vat
non-vat

1052-116615
Bank Account Number
July 16, 2010
Date of BIR Registration

Fund Cluster: <u>Current</u>	ORS/ BURS No. : <u>22-08-01467</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
WILBOURN B. SACOLONG ACCOUNTANT II	Amount: <u>16,343.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		PASIL MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-08-503 H	
Address		GUINA-ANG, PASIL, KALINGA		Date		10-Aug-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		
10		CATERING SERVICES RE: KALAHAI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga 2nd MDRRMC Meeting					
		Tentative Date: December 20, 2022					
	servicing	AM Snack	20	67.00	1,340.00		
	servicing	Lunch	20	147.00	2,940.00		
	servicing	PM Snack	20	67.00	1,340.00		
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 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 PASIL, KALINGA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	5,620.00
(Amount in words)		Five Thousand Six 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 item/s.

Conforme:

JORHAY T. AGUIA
(Signature over Printed Name)

August 24, 2022
Date

ENRIQUE H. GASCON JR.
Signature over Printed Name of Authorized Official
Concurrent OIC Regional Director & Asst.
Regional Director for Administration
Designation

LBP
Bank Account Name
295-963-661
TIN Number *please tick tax type
val
non-val

10502-116615
Bank Account Number
July 16, 2010
Date of BIR Registration

Fund Cluster: <u>CURT-CAF</u>	ORS/ BURS No.: <u>22-08-01468</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT II	Amount: <u>5,620.00</u>

