

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PASIL MULTIPURPOSE COOPERATIVE</b>		<b>Purchase Order No.</b>		<b>2022-08-503 A</b>	
<b>Address</b>		<b>GUINA-ANG, PASIL, KALINGA</b>		<b>Date</b>		<b>10-Aug-22</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: KALAHY CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga</b>					
1		<b>Municipal Disaster Risk Reduction and Management Council (MDRRMC) Meeting</b>					-
		Tentative Date: August 8, 2022					
	serving	AM Snack	45	67.00	3,015.00		
	serving	Lunch	45	145.00	6,525.00		
	serving	PM Snack	45	67.00	3,015.00		
<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 PASIL, KALINGA.			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
					<b>TOTAL</b>	<b>12,555.00</b>	
<b>(Amount in words)</b>		<b>Twelve Thousand Five Hundred Fifty Five Pesos Only</b>					

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

Conforme:

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

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

Fund Cluster: <u>current</u>	ORS/ BURS No. : <u>22-08-01461</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>12,555.00</u>

YUB/ken/eth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PASIL MULTIPURPOSE COOPERATIVE</b>		<b>Purchase Order No.</b>		<b>2022-08-503 B</b>		
<b>Address</b>		<b>GUINA-ANG, PASIL, KALINGA</b>		<b>Date</b>		<b>10-Aug-22</b>		
				<b>Mode of Procurement</b>		<b>SVP</b>		
Gentlemen:								
Please furnish this office the following articles subject to the terms and conditions herein.								
<b>Place of Delivery</b>		<b>AS INDICATED</b>				<b>Delivery Term:</b>		<b>Complete</b>
<b>Date of Delivery</b>		<b>AS SCHEDULED</b>				<b>Payment Term:</b>		<b>Charge</b>
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>			
		<b>CATERING SERVICES RE: KALAHYAN CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga</b>						
		<b>Training on Grievance Redress System</b>					-	
		Tentative Date: August 25, 2022						-
	3	serving	AM Snack	67	65.00		4,355.00	
		serving	Lunch	67	145.00		9,715.00	
		serving	PM Snack	67	65.00		4,355.00	
<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 PASIL, KALINGA.				✓				
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>								
						<b>TOTAL</b>		<b>18,425.00</b>
<b>(Amount in words)</b>		<b>Eighteen Thousand Four Hundred Twenty Five Pesos Only</b>						

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

Conforme:

\_\_\_\_\_

( Signature over Printed Name )

\_\_\_\_\_

Date

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

\_\_\_\_\_

Bank Account Name

\_\_\_\_\_

Bank Account Number

\_\_\_\_\_

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

\_\_\_\_\_

Date of BIR Registration

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

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PASIL MULTIPURPOSE COOPERATIVE</b>		<b>Purchase Order No.</b>		<b>2022-08-503 C</b>	
<b>Address</b>		<b>GUINA-ANG, PASIL, KALINGA</b>		<b>Date</b>		<b>10-Aug-22</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: KALAHY CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga</b>					
4		<b>Project Development Workshop - Custer 1</b>					-
		Tentative Date: August 29, 2022					-
	serving	AM Snack	31	67.00		2,077.00	
	serving	Lunch	31	147.00		4,557.00	
	serving	PM Snack	31	67.00		2,077.00	
<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 PASIL, KALINGA.			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
						<b>TOTAL</b>	<b>8,711.00</b>
<b>(Amount in words)</b>		<b>Eight Thousand Seven Hundred Eleven Pesos Only</b>					

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

Conforme:

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

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

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

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

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>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>8,711.00</u>

VUB/keelath

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PASIL MULTIPURPOSE COOPERATIVE</b>		<b>Purchase Order No.</b>	<b>2022-08-503 D</b>
<b>Address</b>		<b>GUINA-ANG, PASIL, KALINGA</b>		<b>Date</b>	<b>10-Aug-22</b>
				<b>Mode of Procurement</b>	<b>SVP</b>
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>
		<b>CATERING SERVICES RE: KALAHYAN CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga</b>			
5		<b>Project Development Workshop - Custer 2</b>			
		Tentative Date: August 30, 2022			
	serving	AM Snack	25	67.00	1,675.00
	serving	Lunch	25	147.00	3,675.00
	serving	PM Snack	25	67.00	1,675.00
<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 PASIL, KALINGA.		✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
				<b>TOTAL</b>	<b>7,025.00</b>
<b>(Amount in words)</b>		<b>Seven Thousand Twenty Five Pesos Only</b>			

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

Conforme:

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

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

Fund Cluster: <u>Current</u>	ORS/ BURS No. : <u>22-08-01464</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>7,025.00</u>

VUB/ker/eth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PASIL MULTIPURPOSE COOPERATIVE</b>		<b>Purchase Order No.</b>		<b>2022-08-503 E</b>	
<b>Address</b>		<b>GUINA-ANG, PASIL, KALINGA</b>		<b>Date</b>		<b>10-Aug-22</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: KALAHY CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga</b>					
		<b>Project Development Workshop - Custer 3</b>					
6		Tentative Date: August 31, 2022				-	
	serving	AM Snack	37	67.00	2,479.00		
	serving	Lunch	37	147.00	5,439.00		
	serving	PM Snack	37	67.00	2,479.00		
<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 PASIL, KALINGA.			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
					<b>TOTAL</b>	<b>10,397.00</b>	
<b>(Amount in words)</b>		<b>Ten Thousand Three Hundred Ninety Seven Pesos Only</b>					


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

Conforme:

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

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

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

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

Fund Cluster: <u>current</u>	ORS/ BURS No. : <u>22-08-01465</u>
Funds Available: _____	Date of the ORS/ BURS: <u>8/12/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>10,397.00</u>

VJB/ken/bth