

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JUDELS-GAIL FASTFOOD AND PANCITERIA		Purchase Order No.		2022-10-642 A	
Address		CAGLAYAN, CONNER, APAYAO		Date		06-Oct-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 1 Activities for the Municipality of Conner, Apayao					
		Participatory Situational Analysis Workshop				-	
		Tentative Date: Within October 1-26, 2022 (to be conducted simultaneously)				-	
		Day 1				-	
	servings	AM Snack (21 servings/barangay x 21 barangays)	441	45.00	19,845.00		
	servings	Lunch (21 servings/barangay x 21 barangays)	441	120.00	52,920.00		
	servings	PM Snack (21 servings/barangay x 21 barangays)	441	45.00	19,845.00		
		Day 2				-	
	servings	AM Snack (21 servings/barangay x 21 barangays)	441	45.00	19,845.00		
	servings	Lunch (21 servings/barangay x 21 barangays)	441	120.00	52,920.00		
	servings	PM Snack (21 servings/barangay x 21 barangays)	441	45.00	19,845.00		
				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 CONNER, APAYAO.			✓		
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.			✓		
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		185,220.00	
(Amount in words)		One Hundred Eighty Five Thousand Two 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.

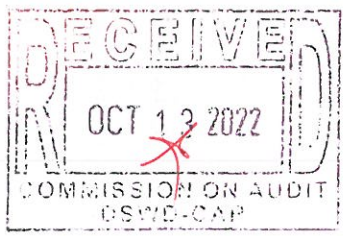
Conforms: Eysa J. Follo
EYSA J. FOLLO
(Signature over Printed Name)

10-12-22
Date

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

JUDELS-GAIL FASTFOOD AND PANCITERIA 01-214161-40
Bank Account Name 101-189-498-000 Bank Account Number
(09085274409)
TIN Number *please tick tax type
() vat
L Non-vat
JUNE 6, 2013
Date of BIR Registration

Fund Cluster: <u>02 CAP CURRENT</u>	ORS/ BURS No. : <u>22-10-0198</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>185,220.00</u>



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Supplier		JUDELS-GAIL FASTFOOD AND PANCITERIA		Purchase Order No.		2022-10-642 B	
Address		CAGLAYAN, CONNER, APAYAO		Date		06-Oct-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 1 Activities for the Municipality of Conner, Apayao					
2		Project Development Workshop - Batch 1					
		Tentative Date: October 28, 2022					
	servings	AM Snack	61	45.00	2,745.00		
	servings	Lunch	61	120.00	7,320.00		
	servings	PM Snack	61	45.00	2,745.00		
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 CONNER, APAYAO.			✓		
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,810.00
(Amount in words)		Twelve Thousand Eight 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 item/s.

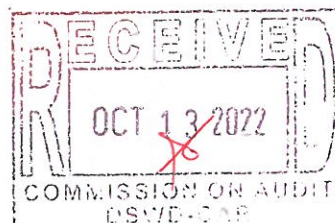
Conforms: Eppinh
ELSA J. FOLLO
 (Signature over Printed Name)

10/12/22
 Date

LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

JUDELS-GAIL FASTFOOD AND PANCITERIA 0121-4161-40
 Bank Account Name Bank Account Number
101-189-498-000 JUNE 6, 2013
 TIN Number *please tick tax type Date of BIR Registration
 vat
 Non-vat

Fund Cluster: <u>02CMF CURRENT</u>	ORS/ BURS No. : <u>22-10-01799</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>12,810.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JUDELS-GAIL FASTFOOD AND PANCITERIA		Purchase Order No.	2022-10-642 C
Address		CAGLAYAN, CONNER, APAYAO		Date	06-Oct-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 1 Activities for the Municipality of Conner, Apayao			
3		Project Development Workshop - Batch 2			
		Tentative Date: November 04, 2022			
	-serving	AM Snack	66	45.00	2,970.00
	-serving	Lunch	66	120.00	7,920.00
	-serving	PM Snack	66	45.00	2,970.00
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/homon 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 CONNER, APAYAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	13,860.00
(Amount in words)		Thirteen Thousand Eight Hundred Sixty 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: Eysa J. Follo
ELSA J. FOLLO
(Signature over Printed Name)

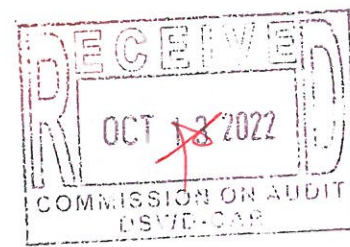
10/12/22
Date

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

JUDELS-GAIL FASTFOOD AND PANCITERIA 0121-4161-40
Bank Account Name
101-189-498-000
TIN Number *please tick tax type
 vat
 non-vat

JUNE 41 2013
Bank Account Number
Date of BIR Registration

Fund Cluster: <u>OR CHF CURRENT</u>	ORS/ BURS No.: <u>24-10-01800</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>13,860.00</u>



PURCHASE ORDER

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Cordillera Administrative Office

Annex G-5

Supplier		JUDELS-GAIL FASTFOOD AND PANCITERIA		Purchase Order No.	2022-10-642 D
Address		CAGLAYAN, CONNER, APAYAO		Date	06-Oct-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 1 Activities for the Municipality of Conner, Apayao			
4		MIAC Technical Review			
		Tentative Date: November 29, 2022			
	AM Snack		80	45.00	3,600.00
	Lunch		80	120.00	9,600.00
	PM Snack		80	45.00	3,600.00
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 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 CONNER, APAYAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	16,800.00
(Amount in words)		Sixteen Thousand Eight 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 items.

Conforms: Eppalk
ELSA J. FOLLO
(Signature over Printed Name)

10/12/22
Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

JUDELS-GAIL FASTFOOD AND PANCITERIA 0121-4161-40
Bank Account Name Bank Account Number
101-187-498-000 JUNE 6, 2013
TIN Number *please tick tax type Date of BIR Registration
 vat
 non-vat

Fund Cluster: <u>OL 498 CURRENT</u>	ORS/ BURS No.: <u>19-10-01801</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,800.00</u>

