

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	3 KIDS REFRESHMENT	Purchase Order No.	2022-10-644 A
Address	SAN LUIS, PUDTOL 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 Pudtol, Apayao			
1		Participatory Situational Analysis Workshop - Barangay 1			-
		Tentative Date: October 17-18, 2022			-
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	150.00	3,150.00
	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.	<input checked="" type="checkbox"/>		
		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	<input checked="" type="checkbox"/>		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	<input checked="" type="checkbox"/>		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.	<input checked="" type="checkbox"/>		
		E. The place of delivery of the goods / services is within PUDTOL, APAYAO.	<input checked="" type="checkbox"/>		
		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.	<input checked="" type="checkbox"/>		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven 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 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


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

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-10-0180</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

YUB/kenjeth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		3 KIDS REFRESHMENT		Purchase Order No.		2022-10-644 B	
Address		SAN LUIS, PUDTOL 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: KALAH I CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Pudtol, Apayao					
2		Participatory Situational Analysis Workshop - Barangay 2					-
		Tentative Date: October 17-18, 2022					-
		Day 1					-
	serving	AM Snack	21	65.00			1,365.00
	serving	Lunch	21	150.00			3,150.00
	serving	PM Snack	21	65.00			1,365.00
		Day 2					-
	serving	AM Snack	21	65.00			1,365.00
	serving	Lunch	21	150.00			3,150.00
	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 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 PUDTOL, 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	11,760.00
(Amount in words)		Eleven Thousand Seven 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 item/s.

Conforme:

_____ (Signature over Printed Name)

_____ Date


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

_____ Bank Account Name

_____ Bank Account Number

_____ TIN Number *please tick tax type
[] vat
[] non-vat

_____ Date of BIR Registration

Fund Cluster: 02 CMF CURRENT

ORS/ BURS No. : 22-10-01B11

Funds Available: _____

Date of the ORS/ BURS: OCT 07 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 11,760.00

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

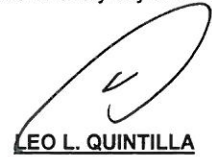
Annex G-5

Supplier		3 KIDS REFRESHMENT		Purchase Order No.		2022-10-644 C	
Address		SAN LUIS, PUDTOL 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 Pudtol, Apayao					
3		Participatory Situational Analysis Workshop - Barangay 3					-
		Tentative Date: October 17-18, 2022					-
		Day 1					-
	serving	AM Snack	21	65.00		1,365.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	65.00		1,365.00	
		Day 2					-
	serving	AM Snack	21	65.00		1,365.00	
	serving	Lunch	21	150.00		3,150.00	
	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 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 PUDTOL, 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						11,760.00	
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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Bank Account Name	Bank Account Number
TIN Number *please tick tax type [] vat [] non-vat	Date of BIR Registration



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

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-10-01812</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		3 KIDS REFRESHMENT		Purchase Order No.		2022-10-644 D	
Address		SAN LUIS, PUDTOL 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 Pudtol, Apayao					
4		Participatory Situational Analysis Workshop - Barangay 4				-	
		Tentative Date: October 17-18, 2022				-	
		Day 1				-	
	serving	AM Snack	21	65.00	1,365.00		
	serving	Lunch	21	150.00	3,150.00		
	serving	PM Snack	21	65.00	1,365.00		
		Day 2				-	
	serving	AM Snack	21	65.00	1,365.00		
	serving	Lunch	21	150.00	3,150.00		
	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 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 PUDTOL, 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.			✓		
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LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

_____ Bank Account Name

_____ Bank Account Number

_____ TIN Number *please tick tax type
 [] vat
 [] non-vat

_____ Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-10-01813</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VJB/kenneth

PURCHASE ORDER

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Cordillera Administrative Office

Annex G-5

Supplier	3 KIDS REFRESHMENT	Purchase Order No.	2022-10-644 E
Address	SAN LUIS, PUDTOL 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 Pudtol, Apayao			
5		Participatory Situational Analysis Workshop - Barangay 5			
		Tentative Date: October 19-20, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	150.00	3,150.00
	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 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 PUDTOL, APAYAO.		✓	
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Bank Account Name	Bank Account Number
TIN Number *please tick tax type [] vat [] non-vat	Date of BIR Registration


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

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-10-01814</u>
Funds Available: _____	Date of the ORS/ BURS: <u>OCT 07 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUB/kenath