

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JLGS CATERING SERVICES		Purchase Order No.	2022-04-159 A
Address		SAN JUAN, ABRA		Date	04/05/2022
				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: TINEG_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
2		Pre-Implementation Workshop Cluster 2			-
		Tentative Date: April 12, 2022			-
	servicing	AM Snack	86	80.00	6,880.00
	servicing	Lunch	86	220.00	18,920.00
	servicing	PM Snack	86	80.00	6,880.00
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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 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 TINEG, ABRA		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	32,680.00
<i>(Amount in words)</i>		Thirty Two Thousand Six Hundred Eighty 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

Digitally signed by
Garcia Arnel Buison
Date: 2022.04.06
16:56:56 +08'00'

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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00574</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>WMB</i>	Amount: <u>32,680.00</u>

WMB/kenneth

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Cordillera Administrative Office

Annex G-5

Supplier		JLGS CATERING SERVICES		Purchase Order No.		2022-04-159 B	
Address		SAN JUAN, ABRA		Date		04/05/2022	
				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: TINEG_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)							
6		Municipal Fiduciary Workshop					-
		Tentative Date: April 28, 2022					
	serving	AM Snack	45	80.00			3,600.00
	serving	Lunch	45	220.00			9,900.00
	serving	PM Snack	45	80.00			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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 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 TINEG, ABRA			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
						TOTAL	17,100.00
<i>(Amount in words)</i>		Seventeen Thousand One 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:

_____ (Signature over Printed Name)

_____ Date

_____ Bank Account Name

_____ Bank Account Number

_____ TIN Number


*please tick tax type
 vat
 non-vat

_____ Date of BIR Registration



Digitally signed by
Garcia Arnel Buison
Date: 2022.04.06
16:57:15 +08'00'

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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-04-00578</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
 WILBORN B. BACOLONG ACCOUNTANT III	Amount: <u>17,100.00</u>

UB/kenneth