

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ANGYODA'S EATERY & CATERING SERVICES		Purchase Order No.		2022-03-105 A	
Address		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022	
				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: SADANGA_KALAHICIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022					
1		Pre-Implementation Workshop - Anabel					
		Tentative Date: Within March 21-25, 2022					
	-serving	AM Snack	30	90.00	2,700.00		
	-serving	Lunch	30	280.00	8,400.00		
	-serving	PM Snack	30	90.00	2,700.00		
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 three viands (2 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 SADANGA, MT. PROVINCE		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
						TOTAL	13,800.00
(Amount in words)		Thirteen 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 item/s.

Conforme:

(Signature over Printed Name)

Date

ARNEL B. GARCIA, CESO II
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: **CONTINUING**
Funds Available: _____

ORS/ BURS No. : 22-03-00099
Date of the ORS/ BURS: MAR 15 2022

WILBOURN B. BACOLONG
ACCOUNTANT III *3/17*

Amount: 13,800.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ANGYODA'S EATERY & CATERING SERVICES		Purchase Order No.		2022-03-105 B	
Address		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022	
				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: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022							
2		Pre-Implementation Workshop - Bekingan				-	
		Tentative Date: Within March 21-25, 2022				-	
	servicing	AM Snack	30	90.00		2,700.00	
	servicing	Lunch	30	280.00		8,400.00	
	servicing	PM Snack	30	90.00		2,700.00	
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 three viands (2 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 SADANGA, MT. PROVINCE		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
TOTAL						13,800.00	
(Amount in words)		Thirteen 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 item/s.

Conforme:

(Signature over Printed Name)

Date

ARNEL B. GARCIA, CESO II
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: _____
Funds Available: _____

ORS/ BURS No.: 22-03-00100
Date of the ORS/ BURS: MAR 16 2022

WILBOURNE BACOLONG
ACCOUNTANT III

Amount: _____ 13,800.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ANGYODA'S EATERY & CATERING SERVICES		Purchase Order No.		2022-03-105 C		
Address		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022		
				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: SADANGA_KALAHICIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022						
9		Finance Training Batch 1						
		Tentative Date: March 28, 2022						
	servicing	AM Snack	38	90.00	3,420.00			
	servicing	Lunch	38	280.00	10,640.00			
	servicing	PM Snack	38	90.00	3,420.00			
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 three viands (2 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 SADANGA, MT. PROVINCE				✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						
						TOTAL	17,480.00	
(Amount in words)		Seventeen Thousand Four 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: CONTINUING Funds Available: _____	ORS/ BURS No. : <u>22-03-00104</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBOURN B. BACLONG ACCOUNTANT III	Amount: <u>17,480.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ANGYODA'S EATERY & CATERING SERVICES		Purchase Order No.		2022-03-105 D	
Address		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022	
				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: SADANGA_KALAHICIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022					
18		Barangay Accountability Reporting - Betwagan					
		Tentative Date: Within April 11-19, 2022					
	servicing	AM Snack	25	90.00	2,250.00		
	servicing	Lunch	25	280.00	7,000.00		
	servicing	PM Snack	25	90.00	2,250.00		
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 three viands (2 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 SADANGA, MT. PROVINCE		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	11,500.00	
(Amount in words)		Eleven Thousand Five 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-03-00116</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBORN B. BACOLONG ACCOUNTANT III <u>3/17</u>	Amount: <u>11,500.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ANGYODA'S EATERY & CATERING SERVICES		Purchase Order No.		2022-03-105 E	
Address		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022	
				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: SADANGA_KALAHICIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022					
24		Operation and Maintenance Training for O and M Groups				-	
		Tentative Date: April 17, 2022				-	
		Day 1				-	
	serving	AM Snack	54	90.00	4,860.00		
	serving	Lunch	54	280.00	15,120.00		
	serving	PM Snack	54	90.00	4,860.00		
		Day 2				-	
	serving	AM Snack	54	90.00	4,860.00		
	serving	Lunch	54	280.00	15,120.00		
	serving	PM Snack	54	90.00	4,860.00		
		Day 3				-	
	serving	AM Snack	54	90.00	4,860.00		
	serving	Lunch	54	280.00	15,120.00		
	serving	PM Snack	54	90.00	4,860.00		
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 three viands (2 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 SADANGA, MT. PROVINCE		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
TOTAL						74,520.00	
(Amount in words)		Seventy Four Thousand Five 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:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

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

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

Fund Cluster: _____ CONTINUING Funds Available: _____	ORS/ BURS No. : <u>22-03-00122</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBURN B. BACOLONG ACCOUNTANT III	Amount: <u>74,520.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	ANGYODA'S EATERY & CATERING SERVICES	Purchase Order No.	2022-03-105 F
Address	POBLACION, SADANGA, MT. PROVINCE	Date	03/10/2022
		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: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022			
26		Grievance Redress System Training			-
		Tentative Date: April 1-2, 2022			-
		Day 1			-
	-serving	AM Snack	43	90.00	3,870.00
	-serving	Lunch	43	280.00	12,040.00
	-serving	PM Snack	43	90.00	3,870.00
		Day 2			-
	-serving	AM Snack	43	90.00	3,870.00
	-serving	Lunch	43	280.00	12,040.00
	-serving	PM Snack	43	90.00	3,870.00
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 three viands (2 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 SADANGA, MT. PROVINCE		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
TOTAL					39,560.00
(Amount in words)		Thirty Nine Thousand Five 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

ARNEL B. GARCIA, CESO II
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: _____ **CONTINUING**

Funds Available: _____

ORS/ BURS No. : 22-03-00124

Date of the ORS/ BURS: MAR 16 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 39,560.00