

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE	Purchase Order No.		2022-03-106 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_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022			
4		Pre-Implementation Workshop - Betwagan			
		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
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>22-03-00102</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>3/17</i>	Amount: <u>13,800.00</u>

VUB/kenneth

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE		Purchase Order No.		2022-03-106 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_KALAHICIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022					
6		Pre-Implementation Workshop - Poblacion					
		Tentative Date: Within March 21-25, 2022					
	6 serving	AM Snack	30	90.00	2,700.00		
	6 serving	Lunch	30	280.00	8,400.00		
	6 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	ORS/ BURS No. : <u>22-03-00104</u>
Funds Available: _____	Date of the ORS/ BURS: MAR 16 2022
WILBURN B. BACOLONG ACCOUNTANT III	Amount: <u>13,800.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE		Purchase Order No.		2022-03-106 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_KALAHIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022					
7		Pre-Implementation Workshop - Sacasacan					-
		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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

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 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>22-03-00105</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>3/12</i>	Amount: <u>13,800.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE		Purchase Order No.		2022-03-106 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_KALAH-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022					
8		Pre-Implementation Workshop - Saclit			-		
		Tentative Date: Within March 21-25, 2022			-		
	servings	AM Snack	30	90.00	2,700.00		
	servings	Lunch	30	280.00	8,400.00		
	servings	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: _____ WILBOURN B. BACOLONG ACCOUNTANT III 3/17	ORS/ BURS No. : <u>22-03-00106</u> Date of the ORS/ BURS: <u>MAR 16 2022</u> Amount: <u>13,800.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE	Purchase Order No.		2022-03-106 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_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022			
12		Audit and Inventory Training Batch 1			-
		Tentative Date: March 29, 2022			-
	serving	AM Snack	41	90.00	3,690.00
	serving	Lunch	41	280.00	11,480.00
	serving	PM Snack	41	90.00	3,690.00
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					18,860.00
(Amount in words)		Eighteen 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 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>22-03-00110</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,860.00</u>

WUB/kenneth