

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JML-8 CANTEEN AND CATERING SERVICES	Purchase Order No.	2022-08-476 A
Address	CABARUAN, DANGLAS, ABRA	Date	01-Aug-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 2 Activities for the Municipality of Danglas, Abra Project Development Workshop			-
1		Tentative Date: August 15, 2022			-
		Day 1			-
	servicing	AM Snack	44	50.00	2,200.00
	servicing	Lunch	44	120.00	5,280.00
	servicing	PM Snack	44	50.00	2,200.00
		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 DANGLAS, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		TOTAL			9,680.00
(Amount in words)		Nine 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

ENRIQUE H. GASCON JR.
Concurrent OIC -Regional Director &
Asst. Regional Director for Administration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01399</u>
Funds Available: _____	Date of the ORS/ BURS: <u>04 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>9,680.00</u>

UB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

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Supplier	JML-8 CANTEEN AND CATERING SERVICES	Purchase Order No.	2022-08-476 B
Address	CABARUAN, DANGLAS, ABRA	Date	01-Aug-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
2		CATERING SERVICES RE: KALAHYAN CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra			
		MIAC Technical Review			-
		Tentative Date: August 17, 2022			-
		Day 1			-
	serving	AM Snack	35	50.00	1,750.00
serving	Lunch	35	120.00	4,200.00	
serving	PM Snack	35	50.00	1,750.00	
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 DANGLAS, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	7,700.00
(Amount in words)		Seven Thousand Seven 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

ENRIQUE H. GASCON JR.
Concurrent OIC -Regional Director &
Asst. Regional Director for Administration

Fund Cluster: OR CHF CURRENT

ORS/ BURS No. : 22-08-01460

Funds Available: _____

Date of the ORS/ BURS: 01 AUG 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 7,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	JML-8 CANTEEN AND CATERING SERVICES	Purchase Order No.	2022-08-476 C
Address	CABARUAN, DANGLAS, ABRA	Date	01-Aug-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: KALAHYAN CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra			
		2nd MDRRMC Meeting			-
3		Tentative Date: August 18, 2022			-
		Day 1			-
	serving	AM Snack	35	50.00	1,750.00
	serving	Lunch	35	120.00	4,200.00
	serving	PM Snack	35	50.00	1,750.00
		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 DANGLAS, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	7,700.00
		(Amount in words) Seven Thousand Seven 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

ENRIQUE H. GASCON JR.
Concurrent OIC -Regional Director &
Asst. Regional Director for Administration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01401</u>
Funds Available: _____	Date of the ORS/ BURS: <u>04 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>7,700.00</u>

UB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

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Supplier	JML-8 CANTEEN AND CATERING SERVICES	Purchase Order No.	2022-08-476 D
Address	CABARUAN, DANGLAS, ABRA	Date	01-Aug-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 2 Activities for the Municipality of Danglas, Abra Community Procurement Training			-
4		Tentative Date: August 22, 2022			-
		Day 1			-
	servicing	AM Snack	58	50.00	2,900.00
	servicing	Lunch	58	120.00	6,960.00
	servicing	PM Snack	58	50.00	2,900.00
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 DANGLAS, ABRA.	✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	12,760.00
(Amount in words)		Twelve 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 <small>*please tick tax type vat non-vat</small>	Date of BIR Registration

ENRIQUE H. GASCON JR.
Concurrent OIC -Regional Director &
Asst. Regional Director for Administration

Fund Cluster: <u>02 CHF CURRENT</u>	ORS/ BURS No. : <u>22-08-01402</u>
Funds Available: _____	Date of the ORS/ BURS: <u>04 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,760.00</u>

UB/kenneth

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Supplier	JML-8 CANTEEN AND CATERING SERVICES	Purchase Order No.	2022-08-476 E
Address	CABARUAN, DANGLAS, ABRA	Date	01-Aug-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
5		CATERING SERVICES RE: KALAHY CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra Community Finance cum Audit and Inventory Training Tentative Date: August 24, 2022 Day 1			-
	-serving	AM Snack	64	50.00	3,200.00
	-serving	Lunch	64	120.00	7,680.00
	-serving	PM Snack	64	50.00	3,200.00
		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 DANGLAS, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	14,080.00
		(Amount in words)			Fourteen Thousand 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 _____

ENRIQUE H. GASCON JR.
Concurrent OIC -Regional Director &
Asst. Regional Director for Administration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01403</u>
Funds Available: _____	Date of the ORS/ BURS: <u>04 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>14,080.00</u>

UB/kenneth