

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.		2022-08-519 A	
Address		POBLACION, HUNGDUAN, IFUGAO		Date		17-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		
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao					
		Participatory Situational Analysis Workshop - Barangay 1					-
		Tentative Date: August 30-31, 2022					-
		Day 1					-
	serving	AM Snack	21	70.00			1,470.00
	serving	Lunch	21	150.00			3,150.00
	serving	PM Snack	21	70.00			1,470.00
		Day 2					-
	serving	AM Snack	21	70.00			1,470.00
	serving	Lunch	21	150.00			3,150.00
	serving	PM Snack	21	70.00			1,470.00
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 HUNGDUAN, IFUGAO.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,180.00
(Amount in words)		Twelve Thousand One 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)

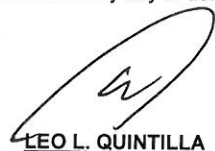
_____ Date

_____ Bank Account Name

_____ Bank Account Number

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

_____ Date of BIR Registration



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

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01511</u>
Funds Available: _____	Date of the ORS/ BURS: <u>19 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,180.00</u>

VUB/ke/meth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.		2022-08-519 B	
Address		POBLACION, HUNGDUAN, IFUGAO		Date		17-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: KALAH I CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao					
2		Participatory Situational Analysis Workshop - Barangay 2					-
		Tentative Date: August 30-31, 2022					-
		Day 1					-
	serving	AM Snack	21	70.00		1,470.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	70.00		1,470.00	
		Day 2					-
	serving	AM Snack	21	70.00		1,470.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	70.00		1,470.00	
		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 HUNGDUAN, IFUGAO.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	12,180.00	
(Amount in words)		Twelve Thousand One 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



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

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-08-01516

Date of the ORS/ BURS: 19 AUG 2022

Amount: 12,180.00

W/B/ke/eth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

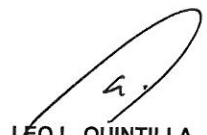
Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.		2022-08-519 C	
Address		POBLACION, HUNGDUAN, IFUGAO		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place 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 1 Activities for the Municipality of Hungduan, Ifugao					
		Participatory Situational Analysis Workshop - Barangay 3					
3		Tentative Date: August 30-31, 2022					-
		Day 1					-
	serving	AM Snack	21	70.00			1,470.00
	serving	Lunch	21	150.00			3,150.00
	serving	PM Snack	21	70.00			1,470.00
		Day 2					-
	serving	AM Snack	21	70.00			1,470.00
	serving	Lunch	21	150.00			3,150.00
	serving	PM Snack	21	70.00			1,470.00
		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 HUNGDUAN, IFUGAO.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL			12,180.00
(Amount in words)		Twelve Thousand One 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


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: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01517</u>
Funds Available: _____	Date of the ORS/ BURS: <u>19 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,180.00</u>

 WLB/bkb/2022

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.		2022-08-519 D	
Address		POBLACION, HUNGDUAN, IFUGAO		Date		17-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 1 Activities for the Municipality of Hungduan, Ifugao					
		Participatory Situational Analysis Workshop - Barangay 4					-
		Tentative Date: August 30-31, 2022					-
		Day 1					-
	serving	AM Snack	21	70.00		1,470.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	70.00		1,470.00	
		Day 2					-
	serving	AM Snack	21	70.00		1,470.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	70.00		1,470.00	
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 HUNGDUAN, IFUGAO.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,180.00
(Amount in words)		Twelve Thousand One Hundred Eighty Pesos Only					

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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

Date of BIR Registration

[] vat

[] non-vat

Fund Cluster: OL CMF CURRENT

Funds Available: _____

ORS/ BURS No. : 22-08-01518

Date of the ORS/ BURS: 19 AUG 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 12,180.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

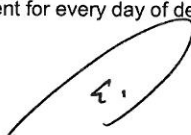
Annex G-5

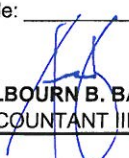
Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE		Purchase Order No.		2022-08-519 E	
Address		POBLACION, HUNGDUAN, IFUGAO		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		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: KALAH I CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao					
5		Participatory Situational Analysis Workshop - Barangay 5					-
		Tentative Date: September 1-2, 2022					-
		Day 1					-
	serving	AM Snack	21	70.00		1,470.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	70.00		1,470.00	
		Day 2					-
	serving	AM Snack	21	70.00		1,470.00	
	serving	Lunch	21	150.00		3,150.00	
	serving	PM Snack	21	70.00		1,470.00	
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 HUNGDUAN, IFUGAO.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,180.00
(Amount in words)		Twelve Thousand One Hundred Eighty Pesos Only					

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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> Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>22-08-01519</u> Date of the ORS/ BURS: <u>19 AUG 2022</u> Amount: <u>12,180.00</u>
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VOB/ke/eth