

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		BROOKSIDE CATERING SERVICES		Purchase Order No.		2022-11-720 B	
Address		TINEG, ABRA		Date		11-Nov-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 Tineg, Abra					
3		Grievance Redress System - Cluster 3: Agsimao, Cogon, and Belaat					
		Tentative Date: November 17, 2022					
		Day 1					
	serving	AM Snack	21	60.00	1,260.00		
	serving	Lunch	21	150.00	3,150.00		
	serving	PM Snack	21	60.00	1,260.00		
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 bilobilo 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.			✓		
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	5,670.00
(Amount in words)		Five Thousand Six Hundred Seventy 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: Current

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III *smt*

ORS/ BURS No. : 22-11-02059

Date of the ORS/ BURS: NOV 15 2022

Amount: 5,670.00

PURCHASE ORDER

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Cordillera Administrative Office

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Supplier	BROOKSIDE CATERING SERVICES	Purchase Order No.	2022-11-720 C
Address	TINEG, ABRA	Date	11-Nov-22
		Mode of Procurement	SVP

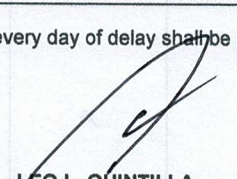
Gentlemen:

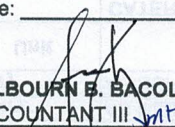
Please furnish this office the following articles subject to the terms and conditions herein.

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 Tineg, Abra						
4		Grievance Redress System - Cluster 4: Naglibacan and Anayan				-
		Tentative Date: November 17, 2022				-
		Day 1				-
	servicing	AM Snack	21	60.00		1,260.00
	servicing	Lunch	21	150.00		3,150.00
	servicing	PM Snack	21	60.00		1,260.00
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 TINEG, ABRA.		✓		
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						
TOTAL						5,670.00
(Amount in words)		Five Thousand Six Hundred Seventy 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	Date of BIR Registration	
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat		

Fund Cluster: <u>Current</u>	ORS/ BURS No. : <u>22-11-02040</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 15 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>5,670.00</u>

VUB/kenneth