## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
		TINEG. ABRA		Purchase Order No.		2022-11-720 A
				Date		11-Nov-22
		SI SECONDO	Mode of Procu		rement	SVP
	Please	furnish this office the fo	llowing articles subject to the terms and condition	s herein		
Place of D	Delivery	AS INDICATED	and solidation	io nordin.	Delivery Term:	Complete
Date of Do	Date of Delivery AS SCHEDULED		Web The control will be the control of the control	ingro octor car	Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
		CATERING SERVICES	RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Operation	ons Modality (DROM) Phase 2 Activities for the  Municipality of Tineg, Abra			
1	TIM Number	Grievance Redress System - Cluster 1: Alaoa, Caganayan, and Apao				
		Tentative Date: November	er 17, 2022			
	serving	Day 1	CENTRAL EXPANSES CONTROL CONTROL			-
	serving serving	AM Snack Lunch	Season averagend (distrible	24	60.00	1,440.00
	serving	PM Snack		24 \	150.00	3,600.00
/- I(8	RANGE OAST L	1 4150 (MINS)	OTHER REQUIREMENTS	24	COMPLIANCE	1,440.00
		A. Food station must be man packed using biodegradable	ned by restaurant crew or personnel and meals and snacks st	hould be individually	✓ ✓	
	allura to make	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			ank qar <b>√</b> i qenak e	nall big imposted or
tamou	Tin words)	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			Forms	
		C. Inclusive of free flowing co	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	and the second
		D. Service Provider shall be	n charge of the collection and disposal of plastic/plates/contain	ners/ utensils	1	
		The state of the s			/	
			E. The place of delivery of the goods / services is within TINEG, ABRA.			
		does not have an active Land	ervice Provider must have an active Landbank Account. If the significant, charges that may arise from the transactions of the provider purposes) shall be shouldered by the Service Provider.	of different banks	~	
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	NTS.		
(Amoui	nt in words)		Six Thousand Four Hundred Eighty	Pesos Only	TOTAL	6,480.00
In case of Conforme:			time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		very day of delay sh	nall be imposed or
		A Podd association as man	niag gy restaurath claw ar paraciust ar a meais and ariacius sharais. Maracius mean-ais	HOTEL OR TOURISHEE	LEO L. QUINTILL	Α.
( Signature over Printed Na Bank Account Name		rinted Name)	Date Date	Signature ov	ver Printed Name of Authorized Official  Regional Director	
		Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type [ ] vat [ ] non-vat	Date of BIR Registration			
Fund Chief	lam Crawall	Tembhya Data: Novembe	MOUNTA PROCESSANCE STANDARD	long/piine	20 4- 0	20.54
Funds Available:		PROCEEDINGS AND PROPERTY.	ORS/ BURS No.			
		/	Description: (E: Kenarii-CiDSS Kapangyarihan st Keuniamo sa	Date of the ORS	BURS: NOV 1	5 2022
	WILBOURN ACCOUNTAN	BACOLONG TIII SMA		Amount:	6,480.00	/ mice
VUB/kenneth			DAMA SUCCES & GOOD TO DISTRICT SING CONTINUES	Data a		

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier BROOKSIDE CA		BROOKSIDE CATERING SERVICES	Purchase Orde	ar No	Annex G-5
		SKOOKOISE OATEKNIO SEKVIOES			2022-11-720 B
Address	TINEG, ABRA Date Mode of Procurement			11-Nov-22	
Gentleme	n:		Mode of Procurement		SVP
		e furnish this office the following articles subject to the terms and conditions	o boroin		
Place of De	elivery	AS INDICATED	s nerein.	Dellisens Terror	Commission
Date of De		AS SCHEDULED		Delivery Term:	
		990 Sept. 1990 Sept. 1		Payment Term: Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tineg, Abra	ACTORIN WA		0031
3		Grievance Redress System - Cluster 3: Agsimao, Cogon, and Belaat			Commission of the Commission o
		Tentative Date: November 17, 2022		A STATE OF THE PROPERTY OF THE PARTY OF THE	Reconstruction .
		Day 1	alternation and an in-	A 1000 Commence	ecata geometroscopas
	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	
nudera comencia		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	ould be individually	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note:  a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (ebilo 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		<b>/</b>	
		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.			
esegging constant		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	5,670.00
(Amoun	t in words)	Five Thousand Six Hundred Seventy	Pesos Only		0,010,00
Conforme:	ALETHIO	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.  Printed Name)  Date		LEO L. QUINTIL er Printed Name of A Regional Direct	LA Authorized Official
	Bank Account	t Name		Designation	
	Dalik ACCOUN	t Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration  [ ] vat  [ ] non-vat			
Fund Cluste	er: Cutt	ent = Felix School School	ORS/ BURS No	.: 22-11-0	2059
Funds Avail	able:	MUST 1879 of the 1990		6/ BURS: NAV	
	WILBOURN ACCOUNTA	NT III) MI	Amount:	5,670.00	

## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

			_		Annex G-5	
Supplier		BROOKSIDE CATERING SERVICES Purchase C		er No.	2022-11-720 C	
Address		TINEG, ABRA Date			11-Nov-22	
N .		Mode of Procui		rement	SVP	
Gentleme		furnish this office the following articles subject to the terms and condition	s herein			
Place of D	Delivery	AS INDICATED		Delivery Term:	Complete	
Date of Do	elivery	AS SCHEDULED		Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
L-TILIDR MAN	armin -	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost	
Ford Clos	les:	Response Operations Modality (DROM) Phase 2 Activities for the  Municipality of Tineg, Abra	DRS/ BURS NO Date of the OW	5 SONS		
4		Grievance Redress System - Cluster 4: Naglibacan and Anayan				
		Tentative Date: November 17, 2022				
	conting	Day 1				
	serving serving	AM Snack Lunch	21 \	60.00	1,260.00	
	serving	PM Snack	21	150.00	3,150.00	
	Corving	OTHER REQUIREMENTS	21	60.00,	1,260.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually				
6.00	110701A A 101	packed using biodegradable packaging materials.				
In case of Conforme	alities to make	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note:  a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (billo or 2 pcs of suman with 1 slice of riped mango)  * Offered Menu to be concurred by the End-User	nacks with a glass of coconut water or natural fruit-infused juice. If indicated chithe proposed menu with serving details to be concurred by the end-user e preferred to be in a canister rather than in a sachet to comply with green is based on standard and applicable food measurement (e.g. a bowl of biloof riped mango)		ibali de Imposed on Lin	
LAMBER	E NS-RWISERS)	C. Inclusive of free flowing coffee/lemon grass tea and mineral water	1			
the entrance of the contraction		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ers/ utensils.	1	2.2 37325, 188	
		E. The place of delivery of the goods / services is within TINEG, ABRA.	OTO GLOTIONO.			
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions o (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.	<b>V</b>			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.			
(Amoui	nt in words)	Five Thousand Six Hundred Seventy	Pesos Only	TOTAL	5,670.00	
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	the undelivered item/s.			
( Signature over Pr		rinted Name) Date	Signature over	LEO L. QUINTILLA er Printed Name of Authorized Official		
(0)	griatare ever r	Passon Table diografia pour bouverant de la constant de la constan		Regional Director		
		A. Food system must be manned by resistant draw or personnel-tind matter and shake sh		Designation		
	Bank Account	Name Bank Account Number				
	TIN Number	*please tick tax type Date of BIR Registration  [ ] vat  [ ] non-vat				
Fund Clust	ter: Curr	Community Producement Training Cluster 1	ODO/ DUDO M	0211-1	2200	
		the second services in the experimental state the Number parties of Timos, Hugeo OY		: 22-11 - (	33000	
Funds Available:		Date   DA		the ORS/ BURS: NOV 15 ZUZZ		
	USK /	Description	ØSA		00%	
para at pa Livea of R	WILBOURN E	T III MY	Amount:	5,670.00	CIVIDA POLICE	
VUB/kenneth		In this efficients following a those writing to the parent part of present				
VOD/Kelliletii		POBLACION, TINGG, IFUGAO				