

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

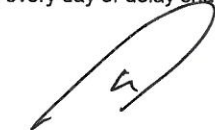
Annex G-5

Supplier		SUMAKAY MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-10-695 A	
Address		POBLACION, TUBO, ABRA		Date		27-Oct-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 Tubo, Abra							
1st MDRRMC Meeting							
1		Tentative Date: November 14, 2022					-
		Day 1					-
	serving	AM Snack	40	50.00			2,000.00
	serving	Lunch	40	120.00			4,800.00
	serving	PM Snack	40	55.00			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 TUBO, 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	9,000.00
(Amount in words)						Nine Thousand 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>CMF CURRENT</u>	ORS/ BURS No. : <u>22-11-01959</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 02 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT IN CHARGE	Amount: <u>9,000.00</u>

YUB/keh/neth

PURCHASE ORDER

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Cordillera Administrative Office

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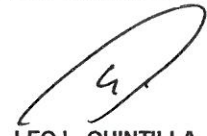
Supplier		SUMAKAY MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-10-695 B	
Address		POBLACION, TUBO, ABRA		Date		27-Oct-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED			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 Tubo, Abra					
2		Project Development Workshop - Zone 1				-	
		Tentative Date: November 16, 2022				-	
		Day 1				-	
	serving	AM Snack	40	50.00	2,000.00		
	serving	Lunch	40	120.00	4,800.00		
	serving	PM Snack	40	55.00	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 TUBO, 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	9,000.00
(Amount in words)		Nine Thousand Pesos Only					

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(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>CMF CURRENT</u>	ORS/ BURS No. : <u>22-11-01960</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 02 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>9,000.00</u>

WUB/katheth

PURCHASE ORDER

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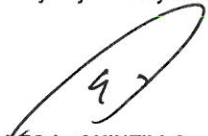
Supplier		SUMAKAY MULTIPURPOSE COOPERATIVE		Purchase Order No.		2022-10-695 C	
Address		POBLACION, TUBO, ABRA		Date		27-Oct-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
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Date 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 2 Activities for the Municipality of Tubo, Abra					
3		Project Development Workshop - Zone 2					-
		Tentative Date: November 18, 2022					-
		Day 1					-
	serving	AM Snack	40	50.00			2,000.00
	serving	Lunch	40	120.00			4,800.00
	serving	PM Snack	40	55.00			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 TUBO, ABRA.			✓		
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(Amount in words)		Nine Thousand Pesos Only					

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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>CMF CURRENT</u> Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>22-11-0961</u> Date of the ORS/ BURS: <u>NOV 02 2022</u> Amount: <u>9,000.00</u>
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VUB/kel/meth