PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Address POBL		PORLACION TURO ARPA Date		Purchase Order No.	
					27-Oct-22
		TOBEROON, TOBO, ABITA	Mode of Procu		SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of D		AS INDICATED	is nordin.	Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	
Date of De	livery		T	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 Tubo, Abra		COST	COST
11		1st MDRRMC Meeting	-		<u> </u>
		Tentative Date: November 14, 2022	ļ		-
		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 packed using biodegradable packaging materials.	d be individually	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused jui Menu is not available, please attach the proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	ice. If indicated the end-user y with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	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/	✓		
		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 Serv not have an active Landbank Account, charges that may arise from the transactions of different transfer charges for payment purposes) shall be shouldered by the Service Provider.	✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TOTAL	9,000.00	
(Amoun	t in words)	Nine Thousand Pesos On	Nine Thousand Pesos Only		
In case of	failure to mak	te the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		every day of delay	
(Sig	nature over Pi	rinted Name) Date	Signature over Printed Name of Authorized Official Regional Director Designation		
1	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
Fund Cluster: CMF CURRENT		CURRENT	ORS/ BURS No.	: 22-11-01	1959
Funds Available:		·/	Date of the ORS/ BURS: NOV 0 2 2022		2 2022
	WILBOURN B ACCOUNTAN	BACOLONG	Amount:	9,000.00	
	1		timet.		

PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier SUMAKAY MULTIPURPOSE COOPERATIVE Purchase Ord Address POBLACION, TUBO, ABRA Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED LOT NO. Unit Description QTY CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra		
Address POBLACION, TUBO, ABRA Mode of Proci Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED LOT NO. Unit Description QTY CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra	Delivery Term: Payment Term: Unit	SVP Complete Charge Total
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery	Delivery Term: Payment Term: Unit	Complete Charge Total
Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery	Payment Term: Unit	Charge Total
Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED LOT NO. Unit Description CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra	Payment Term: Unit	Charge Total
Date of Delivery AS SCHEDULED LOT NO. Unit Description CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra	Payment Term: Unit	Charge Total
LOT NO. Unit Description QTY CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra	Unit	Total
CATERING SERVICES RE: KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra		
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 OTHER REQUIREMENTS	55.00	2,200.00
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually	COMPLIANCE	
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	1	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water	1	
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.	1	10
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.	1	
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 on the undelivered item/s. Conforme:	every day of delay	7
(Signature over Printed Name) Date Signature ov	rer Printed Name of A Regional Direct	
Bank Account Name Bank Account Number	Designation	
TIN Number *please tick tax type Date of BIR Registration [] vat [] non-vat		
Fund Cluster: CMF CURRENT ORS/ BURS No	: 22-11-019	960
	Date of the ORS/BURS: NOV 0 2 2022	
WILBOURN B. BACOLONG ACCOUNTANT III) Amount:	9,000.00	

PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier Address		SUMAKAY MULTIPURPO	SE COOPERATIVE	Purchase Order No.		2022-10-695 C
		POBLACION, TUBO, ABRA		Date Mode of Procurement		27-Oct-22 SVP
Gentlemer					Tomon	347
Disease of De			lowing articles subject to the terms and condition	ns herein.		TZ
Place of Del Date of Del		AS INDICATED AS SCHEDULED			Delivery Term: Payment Term:	
		AO GOITEDGEED		T	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
		Response Operatio	RE: KALAHI-CIDSS Additional Financing Disaster ns Modality (DROM) Phase 2 Activities for the Municipality of Tubo, Abra			
3			Development Workshop - Zone 2			-
		Tentative Date: November	18, 2022			-
		Day 1		10	50.00	
	serving	AM Snack		40	50.00	2,000.00
	serving serving	Lunch PM Snack		40	120.00 55.00	4,800.00 2,200.00
	Serving	I W STACK	OTHER REQUIREMENTS	40	COMPLIANCE	2,200.00
			Food station must be manned by restaurant crew or personnel and meals and snacks should be individually cked 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.		✓	
		not have an active Landbank Ad	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.				
(Amount	in words)		Nine Thousand Pesos On	IV	TOTAL	9,000.00
		e the full delivery within the	time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		every day of delay	shall be imposed
Conforme:					EEO L. QUINTILI	∠ LA
(Signature over Printed Name)			Date	Signature over Printed Name of Authorized Official Regional Director Designation		
В	ank Account	Name	Bank Account Number	Designation		
TI	Number	*please tick tax type [] vat [] non-vat	Date of BIR Registration			
Fund Cluster: CMF CURRENT				ORS/ BURS No. :22 - 11 - 🖸 9G Date of the ORS/ BURS:NOV_ 0_2_2022		961
funds Available:						
	LX					
	ILEGURIA B CCOUNTAN	BACOLONG		Amount:	9,000.00	
UB/kenneth	$/ \mid \bigcup$					