

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

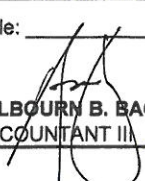
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 A	
Address		POBLACION, TINOC, IFUGAO		Date		14-Nov-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS 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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
1		Community Procurement Training Cluster 1					
		Tentative Date: November 17, 2022					
		Day 1					
	servicing	AM Snack	51	65.00	3,315.00		
	servicing	Lunch	51	145.00	7,395.00		
	servicing	PM Snack	51	65.00	3,315.00		
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 TINOC, IFUGAO.		✓			
		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		14,025.00	
(Amount in words)		Fourteen Thousand Twenty Five 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>Current</u> Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III <i>JMB</i> </div>	ORS/ BURS No. : <u>22-11-14214</u> Date of the ORS/ BURS: <u>NOV 17 2022</u> Amount: <u>14,025.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 B	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
2		Community Procurement Training Cluster 2					-
		Tentative Date: November 18, 2022					-
		Day 1					-
	serving	AM Snack	51	75.00			3,825.00
	serving	Lunch	51	125.00			6,375.00
	serving	PM Snack	51	75.00			3,825.00
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 TINOC, IFUGAO.			✓		
		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		14,025.00
					CONTRACT PRICE		13,965.00
(Amount in words)		Thirteen Thousand Nine Hundred Sixty Five Pesos Only					

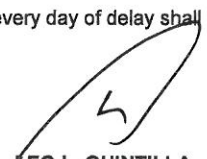
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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>Current</u>	ORS/ BURS No. : <u>22-11-14815</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>WMB</i>	Amount: <u>13,965.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

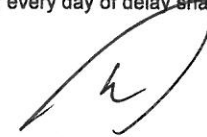
Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 C	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kauniaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
3		Community Finance cum Audit and Inventory Training Cluster 1					-
		Tentative Date: November 21, 2022					-
		Day 1					-
	serving	AM Snack	63	75.00			4,725.00
	serving	Lunch	63	125.00			7,875.00
	serving	PM Snack	63	75.00			4,725.00
		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 biloblo 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 TINOC, IFUGAO.			✓		
		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		17,325.00
(Amount in words)		Seventeen Thousand Three Hundred Twenty Five 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>Current</u>	ORS/ BURS No. : <u>22-11-14816</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>sm</i>	Amount: <u>17,325.00</u>

WUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

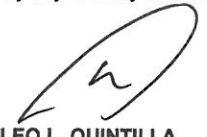
Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 D	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
4		Community Finance cum Audit and Inventory Training Cluster 2					
		Tentative Date: November 22, 2022					
		Day 1					
	serving	AM Snack	63	75.00	4,725.00		
	serving	Lunch	63	125.00	7,875.00		
	serving	PM Snack	63	75.00	4,725.00		
				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 TINOC, IFUGAO.		✓			
		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		17,325.00	
(Amount in words)				Seventeen Thousand Three Hundred Twenty Five 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>Current</u>	ORS/ BURS No. : <u>22-11-14817</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>sm</i>	Amount: <u>17,325.00</u>

VDP/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

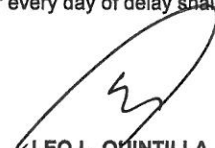
Annex G-5


Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 F	
Address		POBLACION, TINOC, IFUGAO		Date		14-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: KALAH-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
6		Operations and Maintenance Training Cluster 1					-
		Tentative Date: November 24, 2022					-
		Day 1					-
	serving	AM Snack	57	75.00			4,275.00
	serving	Lunch	57	125.00			7,125.00
	serving	PM Snack	57	75.00			4,275.00
		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 TINOC, IFUGAO.		✓			
		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		15,675.00
(Amount in words)		Fifteen Thousand Six Hundred Seventy Five 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>Current</u>	ORS/ BURS No. : <u>22-11-14819</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>15,675.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Order No.	2022-11-723 H
Address	POBLACION, TINOC, IFUGAO	Date	14-Nov-22
		Mode of Procurement	SVP

Gentlemen:

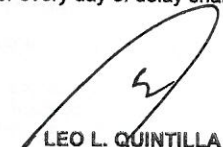
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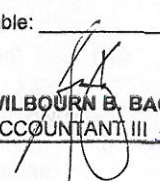
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
8		Municipal Fiduciary Workshop cum Liquidation Workshop			-
		Tentative Date: November 29, 2022			-
		Day 1			-
	servicing	AM Snack	75	75.00	5,625.00
	servicing	Lunch	75	125.00	9,375.00
	servicing	PM Snack	75	75.00	5,625.00
		OTHER REQUIREMENTS			
		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 TINOC, IFUGAO.		✓	
		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	20,625.00
(Amount in words)		Twenty Thousand Six Hundred Twenty Five 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 <small>*please tick tax type</small> [] vat [] non-vat	Date of BIR Registration


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

Fund Cluster: <u>Current</u>	ORS/ BURS No. : <u>20-11-1482</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III <i>with</i>	Amount: <u>20,625.00</u>

UB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

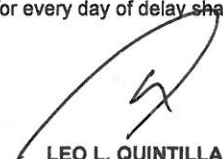
Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 I	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
9		Barangay Accountability Reporting - Barangay Gumhang					-
		Tentative Date: Within December 1-12, 2022					-
		Day 1					-
	servicing	AM Snack	39	75.00			2,925.00
	servicing	Lunch	39	125.00			4,875.00
	servicing	PM Snack	39	75.00			2,925.00
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 TINOC, IFUGAO.			✓		
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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>Current</u>	ORS/ BURS No. : <u>22-11-14822</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBORN B. BACOLONG ACCOUNTANT III <i>with</i>	Amount: <u>10,725.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Order No.	2022-11-723 J
Address	POBLACION, TINOC, IFUGAO	Date	14-Nov-22
		Mode of Procurement	SVP

Gentlemen:

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

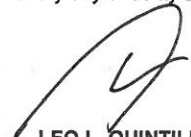
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
10		Barangay Accountability Reporting - Barangay Ahin			
		Tentative Date: Within December 1-12, 2022			
		Day 1			
	servicing	AM Snack	39	75.00	2,925.00
	servicing	Lunch	39	125.00	4,875.00
	servicing	PM Snack	39	75.00	2,925.00
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 TINOC, IFUGAO.		✓	
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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 E. BACOLONG
ACCOUNTANT III *Unit*

ORS/ BURS No. : 22-11-14823

Date of the ORS/ BURS: NOV 17 2022

Amount: 10,725.00

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Order No.	2022-11-723 K
Address	POBLACION, TINOC, IFUGAO	Date	14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
11		Barangay Accountability Reporting - Barangay Ap-apid			-
		Tentative Date: Within December 1-12, 2022			-
		Day 1			-
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack	39	75.00	2,925.00
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 TINOC, IFUGAO.		✓	
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five Pesos Only			

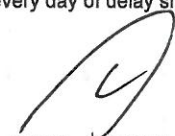
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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>Current</u>	ORS/ BURS No. : <u>22-11-14824</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>WBT</i>	Amount: <u>10,725.00</u>

WUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 L	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
12		Barangay Accountability Reporting - Barangay Danggo					
		Tentative Date: Within December 1-12, 2022					
		Day 1					
	servings	AM Snack	39	75.00	2,925.00		
	servings	Lunch	39	125.00	4,875.00		
	servings	PM Snack	39	75.00	2,925.00		
				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 TINOC, IFUGAO.		✓	
				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		10,725.00	
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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: Current

Funds Available: _____

WILBOURN E. BACOLONG
ACCOUNTANT III *mb*

ORS/ BURS No. : 22-11-14825
Date of the ORS/ BURS: NOV 17 2022

Amount: 10,725.00

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 M	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
13		Barangay Accountability Reporting - Barangay Binabalayan					
		Tentative Date: Within December 1-12, 2022					
		Day 1					
	serving	AM Snack	39	75.00	2,925.00		
	serving	Lunch	39	125.00	4,875.00		
	serving	PM Snack	39	75.00	2,925.00		
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 TINOC, IFUGAO.			✓		
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five Pesos Only					

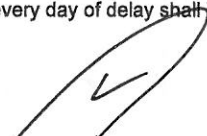
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

_____ TIN Number *please tick tax type _____ Date of BIR Registration
 vat
 non-vat


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

Fund Cluster: <u>Current</u>	ORS/ BURS No. : <u>22-11-14824</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>Wmt</i>	Amount: <u>10,725.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 N	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
14		Barangay Accountability Reporting - Barangay Eheb				-	
		Tentative Date: Within December 1-12, 2022				-	
		Day 1				-	
	serving	AM Snack	39	75.00	2,925.00		
	serving	Lunch	39	125.00	4,875.00		
	serving	PM Snack	39	75.00	2,925.00		
		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 TINOC, IFUGAO.			✓		
		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	10,725.00	
(Amount in words)		Ten Thousand Seven Hundred Twenty Five Pesos Only					

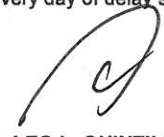
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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>Current</u>	ORS/ BURS No. : <u>22-11-14827</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT IN CHARGE	Amount: <u>10,725.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 O	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
15		Barangay Accountability Reporting - Barangay Luhong					-
		Tentative Date: Within December 1-12, 2022					-
		Day 1					-
	serving	AM Snack	39	75.00			2,925.00
	serving	Lunch	39	125.00			4,875.00
	serving	PM Snack	39	75.00			2,925.00
		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 TINOC, IFUGAO.			✓		
		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			10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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>Current</u>	ORS/ BURS No. : <u>22-11-14828</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II <i>mt</i>	Amount: <u>10,725.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 P	
Address		POBLACION, TINOC, IFUGAO		Date		14-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: KALAH-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
16		Barangay Accountability Reporting - Barangay Impugong					
		Tentative Date: Within December 1-12, 2022					
		Day 1					
	serving	AM Snack	39	75.00	2,925.00		
	serving	Lunch	39	125.00	4,875.00		
	serving	PM Snack	39	75.00	2,925.00		
		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 bililo 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 TINOC, IFUGAO.				✓	
		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		10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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 <small>*please tick tax type</small> [] vat [] non-vat	Date of BIR Registration


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

Fund Cluster: <u>Current</u>	ORS/ BURS No. : <u>22-11-14829</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III, <i>smt</i>	Amount: <u>10,725.00</u>

XUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

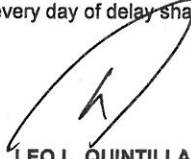
Annex G-5

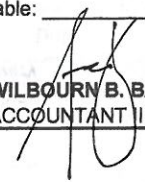
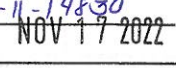
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 Q	
Address		POBLACION, TINOC, IFUGAO		Date		14-Nov-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS 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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
17		Barangay Accountability Reporting - Barangay Poblacion					
		Tentative Date: Within December 1-12, 2022					
		Day 1					
	-serving	AM Snack	39	75.00	2,925.00		
	-serving	Lunch	39	125.00	4,875.00		
	-serving	PM Snack	39	75.00	2,925.00		
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 TINOC, IFUGAO.			✓		
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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>Current</u> Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III <i>JM</i> </div>	ORS/ BURS No. : <u>20-11-14830</u> <div style="text-align: center;">  Date of the ORS/ BURS: _____ Amount: <u>10,725.00</u> </div>
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WUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 R	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
18		Barangay Accountability Reporting - Barangay Tulludan					
		Tentative Date: Within December 1-12, 2022					
		Day 1					
	serving	AM Snack	39	75.00	2,925.00		
	serving	Lunch	39	125.00	4,875.00		
	serving	PM Snack	39	75.00	2,925.00		
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 TINOC, IFUGAO.		✓			
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five Pesos Only					

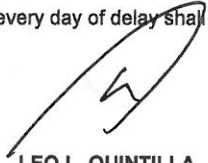
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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>Current</u>	ORS/ BURS No. : <u>22-11-14831</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBURN B. BACOLONG ACCOUNTANT III <i>Jmt</i>	Amount: <u>10,725.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

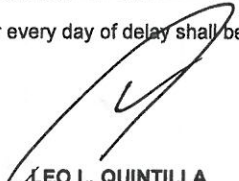
Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 S	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
19		Barangay Accountability Reporting - Barangay Tukukan					
		Tentative Date: Within December 1-12, 2022					
		Day 1					
	serving	AM Snack	39	75.00	2,925.00		
	serving	Lunch	39	125.00	4,875.00		
	serving	PM Snack	39	75.00	2,925.00		
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 TINOC, IFUGAO.			✓		
		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		10,725.00	
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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>Current</u>	ORS/ BURS No. : <u>22-11-14852</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>sm</i>	Amount: <u>10,725.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

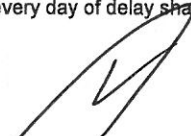
Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 T	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
20		Barangay Accountability Reporting - Barangay Wangwang					-
		Tentative Date: Within December 1-12, 2022					-
		Day 1					-
	servings	AM Snack	39	75.00		2,925.00	
	servings	Lunch	39	125.00		4,875.00	
	servings	PM Snack	39	75.00		2,925.00	
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 TINOC, IFUGAO.			✓		
		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	10,725.00
(Amount in words)		Ten Thousand Seven Hundred Twenty Five 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 <small>*please tick tax type</small> [] vat [] non-vat	Date of BIR Registration


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

Fund Cluster: _____	ORS/ BURS No. : _____
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,725.00</u>

YJB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT		Purchase Order No.		2022-11-723 U	
Address		POBLACION, TINOC, IFUGAO		Date		14-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 Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022					
21		Municipal Accountability Reporting					-
		Tentative Date: Within December 15, 2022					-
		Day 1					-
	serving	AM Snack	38	75.00			2,850.00
	serving	Lunch	38	125.00			4,750.00
	serving	PM Snack	38	75.00			2,850.00
		Sub-Total					-
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 TINOC, IFUGAO.			✓		
		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	10,450.00
(Amount in words)		Ten Thousand Four Hundred Fifty 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>Current</u>	ORS/ BURS No. : <u>22-11-14834</u>
Funds Available: _____	Date of the ORS/ BURS: <u>NOV 17 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <i>WMB</i>	Amount: <u>10,450.00</u>

WJB/kenneth