## **PURCHASE ORDER**

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Address	Supplier		MADIA EL ENAIG GATERINA		NAME OF TAXABLE PARTY.		Annex G-5	
Rendemon: Please furnish this office the following articles subject to the terms and conditions herein.  Bees of Delivery   Miles BRAUEET   Description   Delivery Term; Complete   Delivery Term; Compl					Purchase Order No.		2021-02-052	
Please furnish this office the following articles subject to the terms and conditions herein.    WITTER SENDED   WITTER SENDED   Please			41 AMBUCLAO RD., GIBRL	ATAR, BAGUIO CITY				
tate of Delivery    Selection	Sentleme					rement	SVP	$\dashv$
tate of Delivery    Selection	Place of D	Please	furnish this office the follow	wing articles subject to the terms and condition	ns herein.			
Stock Property Unit CATERING SERVICES FOR THE SLP POD WONTHLY MEETINGS BERNOT SERVICES	Date of De	CIIVELY	IMITUIN DENGUEL			Delivery Term:	Complete	$\dashv$
CATERING SERVICES PRITIES LIP POD MONTHLY MEETINGS  serving AM Suncy (29 pax x 10 months)  serving Junit (29 pax x 10 months)  200 / 65.00 (55.00) (53.00.00)  serving Junit (29 pax x 10 months)  200 / 65.00 (19.80.00)  but of horizonthy Meetings (1921):  All the control of		SHIP SHIP STANDS	THE CONTEDUCED Y			Payment Term:		
Serving AM Sender (29 pex x 10 months)  Serving AM Sender (20 pex x 10 months)  Servin	Property	Omt			QTY	THE RESERVE OF THE LAST CONTRACT OF THE PARTY OF THE PART		
service County (1997)  service			CATERING SERVICES			Cost	Cost	-
Section  Sec		serving	AM Snack (29 pax x 10 mont	ths)	200	0.500		_
Service Provides and Service Services is within Benguet,  Date of Monthly Meetings (2021):  Chart of Service Printed Name)  Date of Monthly Meetings (2021):  Chart of Service Printed Name)  Date of Monthly Meetings (2021):  Chart of Service Printed Name)  Date  General Service Printed Name)  ORS: BURS No.:  Date of BiR Registration  ORS: BURS No.:  Date of the ORS: BURS:  JAN 4021  Amount:  ARCH ORS: BURS:  JAN 4021  Amount:  ARCH ORS: BURS:  JAN 4021  ARCH ORS: BU			Lunch (29 pax x 10 months)					
Section and Service of Necessaries.  Section Service and Service of Service o		serving	PM Snack (29 pax x 10 mont	ths)				
Amount in wards    Amount in w			See attached Menu for Refer	ence.		30.09	10,000.00	4
A page 23   Aug 28   Aug 27			March 26	J21):				
Juni25 July 23 August 27 August 27 August 27 August 28 A November 28 A November 29 A November 20 A N								
August 27 August								
August 27 September 24 Cockber 29 November 26 Interest Engineer Interest								
September 24   Colober 29   November 28							-	
Poember 26 December 36 Decembe			September 24					
Cheember 3   Cheember 3   Compliance   Com								
OTHER REQUIREMENTS   Lunch served with the combination of two winds (1 meat/fish and 1 vegetable),   Lunch served with the combination of two winds (1 meat/fish and 1 vegetable),   and dessert, AM and PNI snacks are preferably indigenous inclusive of four								
Lunch served with the combination of two viands (1 meat/sh) and 1 septemble), and desearch, AM and PM snacks are preferably indigenous inclusive of fruit lucive foreign and search, AM and PM snacks are preferably indigenous inclusive of fruit lucive foreign and search, AM and PM snacks are preferably indigenous inclusive of fruit lucive of froid measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 size of riped manage).  Moste sortioning of saning of meals based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 size of riped manage).  Meels and snacks should be individually packed using biodegradable packaging materials.  Creamer, sugar and the like are preferred to be in a canister (with cover) rather than in soach to comply with green procurement.  Molustive of free flowing coffeelemon grass tea and mineral water.  Service Provides shall be in charge of the collection and disposal of plasticiplates/containoral utensits.  (Amount in words)  In case of faiture 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 items.  (Signature over Printed Name)  Date  Signature over Printed Name  Bank Account Number  TIN Number *please tick tax type								
and dessent, AM and PM snacks are preferably indigenous inclusive of fruit juic entershimment.    Note: Portioning of serving of meals based on standard and applicable food measurement (e.g. bowl of bilo-bild or 2 pcs of suman with 1 silcs of riped manago)			Lunch served with the combine	nation of two viands (1 meat/fish and 1 vegetable)	COMPLIANCE			$\Box$
Note: Protoning of serving of meals based on standard and applicable food massignment (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of blic-bill or 2 pcs of suman with 1 slice of riped management (e.g. bowl of the suman with 1 slice of riped management (e.g. bowl of the collection and disposal of delay slice of services is within Benguet.    Amount in words			land dessert, AM and PM sna	icks are preferably indigenous inclusive of fruit				
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messurement (e.g., bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped merge)   Meals and snacks should be individually packed using biodegradable packaging finaterials.   Creamer, sugar and the like are preferred to be in a canister (with cover) rather than in seahelt to comply with green procurement.   Anclusive of free flowing coffee/femon grass lea and mineral water.   Service Provider shall be in charge of the collection and disposal of feelength of plastic/plates/containers/ utensils.   Are place of delivery of the goods/ services is within Benguet.   V			Note: Portioning of serving of	f moole beend an atom to the state of	<b>✓</b>			
Meals and snacks should be individually packed using biodegradable packaging finaterials.   Meals and snacks should be individually packed using biodegradable packaging finaterials.   Creamer, sugar and the like are preferred to be in a canister (with cover) rather library in suche to comply with green procurement.			measurement (e.g. bowl of hi	ilo-bilo or 2 nes of suman with 1 slice of riped				
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Creamer, sugar and the like are preferred to be in a canister (with cover) rather lines in sachel to comply with green procurement.   Inclusive of free flowing conference may ask see and mineral water.   Service Provider shall be in charge of the collection and disposal of plasticipitate/containers' duralists.   Jack place of delivery of the goods / services is within Benguet.   ToTAL		N 10/4	Meals and snacks should be	individually packed using biodegradable packaging				$\dashv$
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Inclusive of free flowing coffeellemon grass tea and mineral water.   Service Provider shall be in charge of the collection and disposal of plastic/plates/conteiners/ utensils.   The place of delivery of the goods / services is within Benguet.   Y   TOTAL   81,200.00			than in sachet to comply with	are preferred to be in a canister (with cover) rather				
Service Provides shall be in charge of the collection and disposal of plastatic platests/containers/ utensits.  The place of delivery of the goods / services is within Benguet.  (Amount in words)    Eighty One Thousand Two Hundred Pesos Only								_
Plasticiplates/containers/ utensits.   The place of delivery of the goods / services is within Benguet.   TOTAL   81,200.00			Service Provider shall be in c	pharms of the collection and discount of	V			
The place of delivery of the goods / services is within Benguet.  (Amount in words)  /Eighty One Thousand Two Hundred 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.  (Signature over Printed Name)  Date  Bank Account Name  Bank Account Number  TIN Number  *please tick tax type val non-vat  und Cluster:  WILBOURN B. BACOLONG & Amount:  WILBOURN B. BACOLONG & AMOUNT B. BACOLONG & ACCOUNTANTY!!  WILBOURN B. BACOLONG & ACCOUNTANTY!!  WILBOURN B. BACOLONG & ACCOUNTANTY!!  **BACOLONG & AMOUNT:  Bacolong & ACCOUNTANTY!!  Date of BIR Registration  **WILBOURN B. BACOLONG & ACCOUNTANTY!!  Date of the ORS/ BURS:  **JAN **92!  Amount:  Bacolong & ACCOUNTANTY!!  Date of the ORS/ BURS:  Date of th			plastic/plates/containers/ uter	nsils.	✓			
Camount in words   Eighty One Thousand Two Hundred Pesos Only   TOTAL   81,200,00					1			-
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Date   Signature over Printed Name of Authorized Official OIC Regional Director	Conforme:			the undelivered item/s.		/2)	)	
Date of BIR Registration	( Sig	nature over P	rinted Name)	Date	Signature over Printed Name of Authorized Official OIC Regional Director			
Date of BIR Registration   Date of BIR Registration		Bank Accoun	Name	Bank Account Number		Designation		
Vat   non-vat							2/26/2021 SVP  SVP  Complete Cost Cost  18,850.00 43,500.00 18,850.00 18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.00  18,850.	
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WILBOURN B. BACOLONG &  ACCOUNTANTIII   OKS # MAKELT - 02 - 10101 - 2021 - 03.01278  APRIL 03-01279  MAY 03-01281  JULY 03-01281  AUG 03-01281  OCT 03-01281  NOU 03-01281  DEED 03-01287	Funds Available:		001-10-1					٦
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Broads  OK # MARCH - 02-10101-2021-03-01278  APRIL 03-01289  The 03-01281  Auc 03-01282  Auc 03-01284  OCT 03-01286  NOU 03-01286  DEC 03-01286	0	ACCOUNTAN	TVII		Amount:	81,200.00		
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