

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

3

Supplier	KUSIMAY ALUMAY CATERING SERVICES	Purchase Order No.	2021-06-341a
Address	Poblacion, Malibcong, Abra	Date	24/06/2021
Gentlemen:		Mode of Procurement	SVP

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
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE KALAH-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021			
		Community Procurement Training			
		June 28, 2021			-
	-serving	AM Snack	23	29.00	667.00
	-serving	Lunch	23	129.00	2,967.00
	-serving	PM Snack	23	29.00	667.00
PLEASE SEE ATTACHED MENU FOR REFERENCE					
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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)		✓	
		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 Malibcong, Abra.			
		Payment shall be made every after conduct of activity based on actual pax served.		✓	
				TOTAL	4,301.00
(Amount in words)		Four Thousand Three Hundred One 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>OMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG <i>WB</i> ACCOUNTANT III	ORS/ BURS No. : <u>02-01101-2021-06-04608</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>4,301.00</u>
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IB/Kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAH ALUMAY CATERING SERVICES		Purchase Order No.	2021-06-341b
Address		Poblacion, Malibcong, Abra		Date	24/06/2021
				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
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021			
		Pre-Implementation Workshop			
		June 30, 2021			
	-serving	AM Snack	35	29.00	1,015.00
	-serving	Lunch	35	129.00	4,515.00
	-serving	PM Snack	35	29.00	1,015.00
		PLEASE SEE ATTACHED MENU FOR REFERENCE			
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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)		✓	
		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 Malibcong, Abra.		✓	
		Payment shall be made every after conduct of activity based on actual pax served.		✓	
				TOTAL	6,545.00
(Amount in words)		Six Thousand Five Hundred Forty 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 <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat	Date of BIR Registration

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

und Cluster: <u>CMF CURRENT</u> unds Available: _____ WILBOURN B. BACOLONG <i>WB</i> ACCOUNTANT III	ORS/ BURS No. : <u>02-101101-2021-06-04609</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>6,545.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

5

Supplier		KUSINAN ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341c	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021	
				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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021 Community Finance Training June 29, 2021					
	-serving	AM Snack	27	29.00	783.00		
	-serving	Lunch	27	129.00	3,483.00		
	-serving	PM Snack	27	29.00	783.00		
PLEASE SEE ATTACHED MENU FOR REFERENCE							
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.				COMPLIANCE			
				✓			
B. Lunch served with the combination of two viands (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)				✓			
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 Malibcong, Abra.				✓			
Payment shall be made every after conduct of activity based on actual pax served.				✓			
						TOTAL	
						5,049.00	
(Amount in words)		Five Thousand Forty Nine 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

ARNEL B. GARCIA, CESO II
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

und Cluster: CMT CURRENT

unds Available: _____

ORS/ BURS No. : 02-101101-2021-06-04610

Date of the ORS/ BURS: 06/25/21

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 5,049.00

IB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSHAN ALUMAY CATERING SERVICES		Purchase Order No.	2021-06-341d
Address		Poblacion, Malibcong, Abra		Date	24/06/2021
Gentlemen:				Mode of Procurement	SVP
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
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE KALAH-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021			
		Audit and Inventory Training July 1, 2021			-
	-serving	AM Snack	27	29.00	783.00
	-serving	Lunch	27	129.00	3,483.00
	-serving	PM Snack	27	29.00	783.00
PLEASE SEE ATTACHED MENU FOR REFERENCE					
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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)		✓	
		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 Malibcong, Abra.			
		Payment shall be made every after conduct of activity based on actual pax served.		✓	
				TOTAL	5,049.00
(Amount in words)		Five Thousand Forty Nine 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG <i>WC</i> ACCOUNTANT III	ORS/ BURS No. : <u>02-10101-2021-06-04611</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>5,049.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

15

Supplier		KALINAN ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341e	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021	
				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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE KALAH-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021					
		Operations and Maintenance Training					
		July 15, 2021					
	-serving	AM Snack	31	29.00	899.00		
	-serving	Lunch	31	129.00	3,999.00		
	-serving	PM Snack	31	29.00	899.00		
PLEASE SEE ATTACHED MENU FOR REFERENCE							
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.				COMPLIANCE			
				✓			
B. Lunch served with the combination of two viands (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)				✓			
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 Malibcong, Abra.							
Payment shall be made every after conduct of activity based on actual pax served.				✓			
						TOTAL	
						5,797.00	
(Amount in words)		Five Thousand Seven Hundred Ninety Seven 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG <i>KS</i> ACCOUNTANT III	ORS/ BURS No. : <u>02-101101-2021-06-04@19</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>5,797.00</u>
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IB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINANI ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341f	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021	
Gentlemen:				Mode of Procurement		SVP	
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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021 Municipal Fiduciary Workshop July 30, 2021			-		
	-serving	AM Snack	23	29.00	667.00		
	-serving	Lunch	23	129.00	2,967.00		
	-serving	PM Snack	23	29.00	667.00		
PLEASE SEE ATTACHED MENU FOR REFERENCE							
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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)			✓		
		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 Malibcong, Abra.					
		Payment shall be made every after conduct of activity based on actual pax served.			✓		
TOTAL					4,301.00		
(Amount in words)		Four Thousand Three Hundred One 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>02-101101-2021-06-04613</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>4,301.00</u>
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B/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier: KUSJMAN ALUMAY CATERING SERVICES		Purchase Order No.:	2021-06-341g		
Address: Poblacion, Malibcong, Abra		Date:	24/06/2021		
Gentlemen:		Mode of Procurement:	SVP		
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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021			
		Review and Liquidation Workshop			
		November 11, 2021			-
	-serving	AM Snack	23	29.00	667.00
	-serving	Lunch	23	129.00	2,967.00
	-serving	PM Snack	23	29.00	667.00
		PLEASE SEE ATTACHED MENU FOR REFERENCE			
		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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)		✓	
		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 Malibcong, Abra.			
		Payment shall be made every after conduct of activity based on actual pax served.		✓	
		TOTAL			4,301.00
(Amount in words)		Four Thousand Three Hundred One 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

ARNEL B. GARCIA, CESO II
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

Bank Cluster: CMF CURRENT

Bank Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 02-101101-2021-06-04Q#

Date of the ORS/ BURS: 06/25/21

Amount: 4,301.00

B/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAH ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341h	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021	
Gentlemen:				Mode of Procurement		SVP	
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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021					
		Reflection Session and Barangay Accountability Reporting for Barangay 1-4					
		November 18-21, 2021					
	serving	AM Snack	60	29.00	1,740.00		
	serving	Lunch	60	129.00	7,740.00		
	serving	PM Snack	60	29.00	1,740.00		
		PLEASE SEE ATTACHED MENU FOR REFERENCE					
		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.			COMPLIANCE		
					✓		
		B. Lunch served with the combination of two viands (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)			✓		
		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 Malibcong, Abra.					
		Payment shall be made every after conduct of activity based on actual pax served.			✓		
					TOTAL		
					11,220.00		
(Amount in words)		Eleven Thousand Two Hundred Twenty 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	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>02-101101-2021-06-04615</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>11,220.00</u>
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B/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAW ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341i	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021	
Gentlemen:				Mode of Procurement		SVP	
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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE KALAH-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021					
		Municipal Accountability Reporting					
		November 25, 2021					-
	-serving	AM Snack	27	29.00		783.00	
	-serving	Lunch	27	129.00		3,483.00	
	-serving	PM Snack	27	29.00		783.00	
PLEASE SEE ATTACHED MENU FOR REFERENCE							
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.				COMPLIANCE			
				✓			
B. Lunch served with the combination of two viands (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)				✓			
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 Malibcong, Abra.				✓			
Payment shall be made every after conduct of activity based on actual pax served.				✓			
TOTAL						5,049.00	
(Amount in words)		Five Thousand Forty Nine Pesos Only					

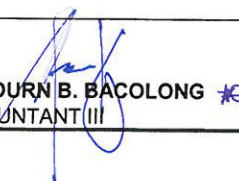
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>OMF CURRENT</u> Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>02401101-2021-06-0466</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>5,049.00</u>
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B/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KUSINAH. ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341j	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021	
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement		SVP	
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021					
		Sustainability Planning Workshop and Review of O and M Plans					
		November 12, 2021				-	
	-serving	AM Snack	27	29.00	783.00		
	-serving	Lunch	27	129.00	3,483.00		
	-serving	PM Snack	27	29.00	783.00		
		PLEASE SEE ATTACHED MENU FOR REFERENCE					
		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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango)			✓		
		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 Malibcong, Abra.					
		Payment shall be made every after conduct of activity based on actual pax served.			✓		
(Amount in words)				TOTAL	5,049.00		
				Five Thousand Forty Nine 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.

onforme:

(Signature over Printed Name)	Date
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

*please tick tax type
 vat
 non-vat

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

ind Cluster: <u>CMF CURRENT</u> inds Available: _____ WILBOURN B. BACOLONG <i>WS</i> ACCOUNTANT III	ORS/ BURS No. : <u>02-101101-2021-06-04817</u> Date of the ORS/ BURS: <u>06/25/21</u> Amount: <u>5,049.00</u>
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**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 439 S. 2021**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

**CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS
MODALITY CY 2021**

WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the **CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021** with an Approved Budget for the Contract (ABC) of Eighty Thousand Two Hundred Ninety-Five Pesos Only (₱80,295.00);

WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2021;

WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";

WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative mode of procurement;

WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement – **SMALL VALUE PROCUREMENT**;

WHEREAS, on the 16th day of June 2021, Request for Quotations were transmitted to the End-User. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;

WHEREAS, on the 21st day of June 2021 at 12:00nn was the set deadline for the submission of quotations wherein four (4) price quotations were received from the bidders namely **BLESS CATERING, GREEN ADVOCATE WOMEN'S ASSOCIATION, INC., ZIDJIAN'S PLACE FOOD & CATERING SERVICES**, and **KUSINA ALUMAY CATERING SERVICES**;

WHEREAS, upon opening of the Request for Quotations held on the **24th day of June 2021**, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	BLESS CATERING	69,690.00	69,690.00	WITHIN ABC
2	GREEN ADVOCATE WOMEN'S ASSOCIATION, INC.	N/A	77,265.00	WITHIN ABC
3	ZIDJIAN'S PLACE FOOD & CATERING SERVICES	60,600.00	60,600.00	WITHIN ABC
4	KUSINA ALUMAY CATERING SERVICES	N/A	56,661.00	WITHIN ABC

FMD ACCOUNTING SECTION
JUN 25 2021
By: *[Signature]* Date: 4:27

[Handwritten Signatures]

**BIDS AND AWARDS COMMITTEE
RESOLUTION NO. 439 S. 2021**

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

**CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS
MODALITY CY 2021**

WHEREAS, upon evaluation by the Bids and Awards Committee **KUSINA ALUMAY CATERING SERVICES** emerged as the lowest bidder. Upon further evaluation, said bidder was found to be compliant with all the prescribed requirements;

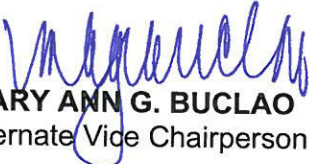
WHEREAS, based on the foregoing, the BAC resolved to declare **KUSINA ALUMAY CATERING SERVICES** as the Lowest Calculated and Responsive Bidder (LCRB) as it complies with all the technical and eligibility requirements;

NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby **RESOLVED** as it is hereby resolved to recommend to the Regional Director the award of contract to **KUSINA ALUMAY CATERING SERVICES** which offered an amount of Fifty-Six Thousand Six Hundred Sixty-One Pesos Only (P56,661.00) inclusive of all the applicable taxes and fees for the **CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021**.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this **24th day of June 2021**.

BIDS AND AWARDS COMMITTEE

ENRIQUE H. GASCON JR.
Chairperson


MARY ANN G. BUCLAO
Alternate Vice Chairperson


MICHELLE B. GAYAGAY-LEE
Regular Member

Not present
Provisional Member (End-User)


MYLENE D. BUYA
Provisional Member (Expert)


APPROVED/DISAPPROVED

ARNEL B. GARCIA, CESO II
Regional Director

VUB/ kenneth