

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>MARIA ELENA'S CATERING SERVICES</b>	<b>Purchase Order No.</b>		<b>2022-01-022A.1</b>
<b>Address</b>		<b>41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY</b>	<b>Date</b>		<b>1/19/2022</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Per Schedule
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>			
		<b>1. CONDUCT OF BAC MEETINGS</b>			-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	3,825.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
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 three viands (2 meats/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 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) * 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 BAGUIO CITY.				✓	
PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.					
<b>TOTAL</b>					<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>			

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>MDS Curr ant</u>	ORS/ BURS No. : <u>00169</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>MARIA ELENA'S CATERING SERVICES</b>		<b>Purchase Order No.</b>		<b>2022-01-022A.2</b>	
<b>Address</b>		<b>41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY</b>		<b>Date</b>		<b>1/19/2022</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Per Schedule	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>					
		<b>1. CONDUCT OF BAC MEETINGS</b>					
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	3,825.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 three viands (2 meats/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 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) * 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 BAGUIO CITY.				✓			
PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.							
					<b>TOTAL</b>		<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>					

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

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

Fund Cluster: <u>MDS Current</u>	ORS/ BURS No. : <u>00169</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT II	Amount: <u>3,825.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-01-022A.3	
<b>Address</b>		41 AMBUCLAO RD., GIBLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Per Schedule	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>					
		<b>1. CONDUCT OF BAC MEETINGS</b>				-	
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	3,825.00		
		<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
		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 three viands (2 meats/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 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) * 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 BAGUIO CITY.			✓		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.					
					<b>TOTAL</b>	<b>3,825.00</b>	
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>					

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>MDS Current</u>	ORS/ BURS No. : <u>00170</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT II	Amount: <u>3,825.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>MARIA ELENA'S CATERING SERVICES</b>		<b>Purchase Order No.</b>		<b>2022-01-022A.4</b>		
<b>Address</b>		<b>41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY</b>		<b>Date</b>		<b>1/19/2022</b>		
				<b>Mode of Procurement</b>		<b>SVP</b>		
Gentlemen:								
Please furnish this office the following articles subject to the terms and conditions herein.								
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Per Schedule		
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge		
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>			
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>						
		<b>1. CONDUCT OF BAC MEETINGS</b>					-	
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			3,825.00	
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>				
		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 three viands (2 meats/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 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) * 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 BAGUIO CITY.			✓			
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.						
						<b>TOTAL</b>	<b>3,825.00</b>	
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>						

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 <input type="checkbox"/> 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

Fund Cluster: <u>MDS Current</u>	ORS/ BURS No. : <u>00171</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-01-022A.5	
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Per Schedule	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>					
		<b>1. CONDUCT OF BAC MEETINGS</b>					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			3,825.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 three viands (2 meats/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 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) * 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 BAGUIO CITY.				✓			
PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.							
						<b>TOTAL</b>	<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>					

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>MD9 Curran</u>	ORS/ BURS No. : <u>00172</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

WUB/crg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-01-022A.6	
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Per Schedule	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>					
		<b>1. CONDUCT OF BAC MEETINGS</b>					-
	-serving	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			3,825.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 three viands (2 meats/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 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) * 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 BAGUIO CITY.				✓			
PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.							
						<b>TOTAL</b>	<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>					

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

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

Fund Cluster: <u>MDS CTRM</u> Funds Available: _____  <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	ORS/ BURS No. : <u>00177</u> Date of the ORS/ BURS: <u>JAN 25 2022</u>  Amount: <u>3,825.00</u>
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YUB/crg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-01-022A.7	
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Per Schedule	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>					
		<b>1. CONDUCT OF BAC MEETINGS</b>					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			3,825.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 three viands (2 meats/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 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) * 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 BAGUIO CITY.			✓		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.					
					<b>TOTAL</b>		<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>					

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

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

Fund Cluster: <u>MD3 Current</u>	ORS/ BURS No. : <u>00174</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES	<b>Purchase Order No.</b>		2022-01-022A.8
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	<b>Date</b>		1/19/2022
			<b>Mode of Procurement</b>		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b> Per Schedule	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b> Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>			
		<b>1. CONDUCT OF BAC MEETINGS</b>			
	-serving	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	3,825.00
		<b>OTHER REQUIREMENTS</b>		<b>COMPLIANCE</b>	
		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 three viands (2 meats/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 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) * 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 BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
				<b>TOTAL</b>	<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>			

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 <input type="checkbox"/> 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

Fund Cluster: <u>MDS Current</u>	ORS/ BURS No. : <u>00175</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

*VUB/crg*



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-01-022A.9	
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Per Schedule	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>					
		<b>1. CONDUCT OF BAC MEETINGS</b>					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			3,825.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 three viands (2 meats/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 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) * 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 BAGUIO CITY.				✓			
PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.							
						<b>TOTAL</b>	<b>3,825.00</b>
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>					

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>MPS Current</u>	ORS/ BURS No. : <u>00176</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		MARIA ELENA'S CATERING SERVICES		<b>Purchase Order No.</b>		2022-01-022A.10		
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022		
				<b>Mode of Procurement</b>		SVP		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.								
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Per Schedule		
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge		
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>			
		<b>CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022</b>						
		<b>1. CONDUCT OF BAC MEETINGS</b>					-	
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			3,825.00	
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>				
		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 three viands (2 meats/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 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) * 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 BAGUIO CITY.			✓			
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.						
						<b>TOTAL</b>	<b>3,825.00</b>	
<b>(Amount in words)</b>		<b>Three Thousand Eight Hundred Twenty Five Pesos Only</b>						

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 <input type="checkbox"/> 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

Fund Cluster: <u>MDS Current</u>	ORS/ BURS No. : <u>00 177</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg