

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-022A.1
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022
			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:		Per Schedule
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022			
		1. CONDUCT OF BAC MEETINGS			-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	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 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.			
				TOTAL	3,825.00
(Amount in words)		Three Thousand Eight 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	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>00769</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.2	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022	
				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:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		1. CONDUCT OF BAC MEETINGS					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			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 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.							
						TOTAL	3,825.00
(Amount in words)		Three Thousand Eight 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	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>00169</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>3,825.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.3		
Address		41 AMBUCLAO RD., GIBLATAR, BAGUIO CITY		Date		1/19/2022		
				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:		Per Schedule		
Date of Delivery		AS SCHEDULED		Payment Term:		Charge		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022						
		1. CONDUCT OF BAC MEETINGS					-	
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			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 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.						
					TOTAL		3,825.00	
(Amount in words)		Three Thousand Eight 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.

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(Signature over Printed Name)	Date
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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>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>3,825.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.4	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022	
				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:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		1. CONDUCT OF BAC MEETINGS					
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	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 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.					
					TOTAL	3,825.00	
(Amount in words)		Three Thousand Eight Hundred Twenty Five Pesos Only					

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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>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.5	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022	
				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:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		1. CONDUCT OF BAC MEETINGS					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			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 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.							
						TOTAL	3,825.00
(Amount in words)		Three Thousand Eight Hundred Twenty Five Pesos Only					

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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>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

WUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-022A.8
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022
			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: Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term: Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022			
		1. CONDUCT OF BAC MEETINGS			
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	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 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.			
				TOTAL	3,825.00
(Amount in words)		Three Thousand Eight 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 <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>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.9	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022	
				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: Per Schedule	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		1. CONDUCT OF BAC MEETINGS					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			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 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.							
						TOTAL	3,825.00
(Amount in words)		Three Thousand Eight 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	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>00176</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.10	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022	
				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: Per Schedule	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		1. CONDUCT OF BAC MEETINGS					-
	-serving	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00			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 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.							
						TOTAL	3,825.00
(Amount in words)		Three Thousand Eight 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 <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>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022A.11	
Address		41 AMBUCLAO RD., GIBLARTAR, BAGUIO CITY		Date		1/19/2022	
				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: Per Schedule	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		1. CONDUCT OF BAC MEETINGS					-
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	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 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.					
					TOTAL	3,825.00	
(Amount in words)		Three Thousand Eight Hundred Twenty Five Pesos Only					

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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>00179</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

UB/ergg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-022A.12
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022
			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: Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term: Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022			
		1. CONDUCT OF BAC MEETINGS			
	servicing	AM Snack/PM Snack for 15pax x 3 meetings	45	85.00	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 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.					
				TOTAL	3,825.00
(Amount in words)		Three Thousand Eight 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 <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

Fund Cluster: <u>MDS Current</u>	ORS/ BURS No. : <u>00179</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>3,825.00</u>

vub/ergg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022B		
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022		
				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: Per Schedule		
Date of Delivery				AS SCHEDULED		Payment Term: Charge		
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022						
		2. SUPPLIER'S FORUM					-	
		Tentative Date - February 17-18, 2022					-	
		First Day					-	
	serving	Batch 1: AM Snack	30	80.00		2,400.00		
	serving	Lunch	30	220.00		6,600.00		
	serving	Batch 2: PM Snack	30	80.00		2,400.00		
		Second Day					-	
	serving	Batch 3: AM Snack	30	80.00		2,400.00		
	serving	Lunch	30	220.00		6,600.00		
	serving	Batch 4: PM Snack	30	80.00		2,400.00		
		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 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.						
					TOTAL	22,800.00		
(Amount in words)		Twenty Two Thousand Eight 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.

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>00190</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>22,800.00</u>

WUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-022C	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date		1/19/2022	
				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:		Per Schedule	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022					
		3. ORIENTATION OF CANVASSERS					-
		Tentative Date - February 24-25, 2022					-
		First Day					-
	serving	AM Snack	30	80.00		2,400.00	
	serving	Lunch	30	220.00		6,600.00	
	serving	PM Snack	30	80.00		2,400.00	
		Second Day					-
	serving	AM Snack	30	80.00		2,400.00	
	serving	Lunch	30	220.00		6,600.00	
	serving	PM Snack	30	80.00		2,400.00	
		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 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.					
					TOTAL	22,800.00	
(Amount in words)		Twenty Two Thousand Eight 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.

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 Currant</u>	ORS/ BURS No. : <u>00131</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>22,800.00</u>

YUB/crg