Department of Social Welfare and Development Cordillera Administrative Office

Cordillera Administrative Office Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-022A.1 Date 1/19/2022 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY Address **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/ Unit Unit Total Description QTY **Property** Cost 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: ARMEL B/GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat MDS Fund Cluster: Curr ant ORS/ BURS No. : _ 00164 Date of the ORS/ BURS: JAN 2 5 2022 Funds Available:

Amount:

3,825.00

WILBOURN B. BACOLONG

ACCOUNTANT I

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Address 41 AMBUCLAO RD.,		MARIA ELENA'S CATERING SERVICES		Purchase Orde	Purchase Order No.	
		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY				
		TI AMBOULAU RD., G	IBREATAR, BAGGIO CITT	Mode of Procu	rement	SVP
Gentlemen		e furnish this office the	following articles subject to the terms and cond	litions herein		
Place of De	livery	AS INDICATED	tollowing articles subject to the terms and cond	illions herein.	Delivery Term:	Por Schodulo
Date of Deli		AS SCHEDULED			Payment Term:	
Stock/	11-14				Unit	Total
Property	Unit		Description	QTY	Cost	Cost
		CATERING SERV ACTIVITIES FOR THE 1. CONDUCT OF BAC	ICES FOR THE INSTITUTIONAL DEVELOPMENT DSWD-CAR PROCUREMENT PRACTITIONERS F CY 2022	OR		
		1. CONDUCT OF BAC	MEETINGS			<u> </u>
	serving	AM Snack/PM Snack fo	r 15pax x 3 meetings	45	85.00	3,825.0
		OTHER REQUIREMENTS			COMPLIANCE	
		 A. Food station must be ma packed using biodegradable 	nned by restaurant crew or personnel and meals and snack e packaging materials.	s should be individually	1	
		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.			
(Amount	in words)		Three Thousand Eight Hundred Twee		TOTAL	3,825.00
Conforme:	iure to make	e the full delivery within the	time specified above, a penalty of one-tenth (1/10) the undelivered item/s.	of one percent for ev	very day of delay s	shall be imposed or
(Signature over Printed Name)		rinted Name)	Date		NEL B. GARCIA, O er Printed Name of A Regional Direct	Authorized Official
Ba	ank Account	Name	Bank Account Number		Designation	
TI	N Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster:	MDS	CHTM		ORS/ BURS No.	: 00169	
Funds Available:				Date of the ORS	/ DUDC.	2 5 2022
W AC	COUNTAN	BACOLONG		Amount:	3,825.00	

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 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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/ Unit Total Unit Description QTY **Property** Cost 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: ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director (Signature over Printed Name) Date Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat MPS Fund Cluster: CUTIN ORS/ BURS No. : __ 00170 Funds Available: Date of the ORS/ BURS: JAN 25 2022 WILBOURN B. BACOLONG Amount: 3,825.00 ACCOUNTANT I)I

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 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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/ Unit Total Unit Description QTY **Property** Cost 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 1 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: ARNEL B. GARCIA CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation **Bank Account Name** Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat M PS Fund Cluster: Curryal ORS/ BURS No. : 0017 Date of the ORS/ BURS: Funds Available:

Amount:

3,825.00

WILBOURN B. BACOLONG

ACCOUNTANT III

PURCHASE ORDER Department of Social Welfare and Development Cordillera Administrative Office Annex G-5 Purchase Order No. 2022-01-022A.5 MARIA ELENA'S CATERING SERVICES Date 1/19/2022 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY Mode of Procurement SVP Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Payment Term: Charge Unit Total Description QTY Cost Cost CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT **ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR** CY 2022 1. CONDUCT OF BAC MEETINGS 85.00 3,825.00 AM Snack/PM Snack for 15pax x 3 meetings 45 COMPLIANCE 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 a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green 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. TOTAL 3,825.00 Three Thousand Eight Hundred Twenty Five Pesos Only the undelivered item/s.

PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. (Amount in words) 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 Conforme: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation **Bank Account Name Bank Account Number TIN Number** Date of BIR Registration *please tick tax type vat non-vat ORS/ BURS No. : 00172 mpg CUTTAN Fund Cluster: Date of the ORS/ BURS: JAN 25 7072 Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III 3,825.00 Amount:

Supplier

Address

Stock/

Property

Gentlemen:

Place of Delivery

Date of Delivery

Unit

serving

AS INDICATED

Note:

procurement

AS SCHEDULED

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier Purchase Order No. 2022-01-022A.6 MARIA ELENA'S CATERING SERVICES Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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 Total Stock/ Unit Unit Description OTY Cost Cost **Property** CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT **ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR** CY 2022 1. CONDUCT OF BAC MEETINGS 85.00 3,825.00 AM Snack/PM Snack for 15pax x 3 meetings 45 servina COMPLIANCE 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 3,825.00 Three Thousand Eight Hundred Twenty Five Pesos Only (Amount in words) 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat ORS/ BURS No. : #179 Fund Cluster: mos Cutron Date of the ORS/BURS: Funds Available:

Amount:

3,825.00

WILBOURN BY BACOLONG ACCOUNTANT IN

Department of Social Welfare and Development Cordillera Administrative Office

Cordillera Administrative Office Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-022A.7 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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/ Unit Unit Description QTY **Property** Cost 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: ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation **Bank Account Name** Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat m PS Fund Cluster: CUTTAN ORS/ BURS No. : 00174 Funds Available: Date of the ORS/ BURS

Amount:

3,825.00

WILBOURN B. BACOLONG

ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

	Marketon Company				Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Orde	r No.	2022-01-022A.8
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		Date	
		41 AMBUCLAU RD., GIBRLATAR, BAGUIO CITY	Mode of Procurement		SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ne horoin		
Place of D		e furnish this office the following articles subject to the terms and conditional IAS INDICATED	ns nerein.	Delivery Term:	Por Schodulo
Date of De		AS SCHEDULED		Payment Term:	
Stock/	200 000			Unit	Total
Property	Unit	Description	QTY	Cost	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 sh	ould be individually	✓ ✓	
		packed using biodegradable packaging materials.		v	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	Juice. If indicated 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/contain	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Three Thousand Eight Hundred Twenty		TOTAL	3,825.00
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		\wedge	
(Sig	nature over Pr	rinted Name) Date	ARN Signature ove	EL B. GARCIA, Or Printed Name of A	uthorized Official
				Regional Director	<u>or</u>
I	Bank Account	Name Bank Account Number		Designation	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	r: MDS	Curant	ORS/ BURS No.	: 00175	
Funds Availa	able:		Date of the ORS/	1 A A1 7 2	2022
	WILBOURN B	PACOLONG	Amount: _	3,825.00	× × ·

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES Purchase		Purchase Orde	er No.	2022-01-022A.9
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY			1/19/2022	
		41 AWBUCLAU RD.,	SIBRLATAR, DAGUIO CITT	Mode of Procu	rement	SVP
Gentleme		f : 1 d : 60 d				
Place of D	Pleas		following articles subject to the terms and condition	ons herein.		
Date of De		AS INDICATED AS SCHEDULED			Delivery Term:	Per Schedule
Stock/		AS SCHEDULED			Payment Term: Unit	
Property	Unit		Description	QTY	Cost	Total Cost
		ACTIVITIES FOR THE	VICES FOR THE INSTITUTIONAL DEVELOPMENT E DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022	1	0031	0031
		1. CONDUCT OF BAC	MEETINGS			
	serving	AM Snack/PM Snack for	or 15pax x 3 meetings	45	85.00	3,825.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be m	anned by restaurant crew or personnel and meals and snacks shape a particular means and snacks shape a specific means and snacks shape a specific means a specific means and snacks shape a specific means a specific mean a specific mean a specific means a specific mean a specific means a specific means a specific mean a specific mean a specific means a specific mean	nould be individually	✓	
		packed using biodegradab				
		preferably indigenous or he Menu is not available, plea Note: a) creamer, sugar, and the procurement		✓		
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water	1		
		D. Service Provider shall b	e in charge of the collection and disposal of plastic/plates/contain	1		
		E. The place of delivery of the goods / services is within BAGUIO CITY.			1	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.			
/Amoun	t in words)				TOTAL	3,825.00
Amoun	(III Words)		Three Thousand Eight Hundred Twenty	Five Pesos Only		
In case of fa	allure to make	e the full delivery within th	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ery day of delay sl	
(Signature over Printed Name)		rinted Name)	Date	Signature ove	r Printed Name of A	thorized Official
Bank Account Name		Name	Bank Account Number		Designation	
1	ΓIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	r:MP5	Current		ORS/ BURS No.	: 00176	
unds Availa	able:	X		The second secon	BURSJAN 25	2022
V	VILBOURN B	BACOLONG		Amount: _	3,825.00	

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		MARIA ELENA'S CAT	MARIA ELENA'S CATERING SERVICES		er No.	2022-01-022A.10
Address 41 AMBUCLAO RD., Gentlemen:		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		CONT. CART OF THE LOCAL PROPERTY OF THE PARTY OF THE PART		1/19/2022
			Mode of Procui		rement	SVP
Gentieme		o furnish this office the	following orticles subject to the terms and condition	and beautie		
Place of D	Delivery	AS INDICATED	following articles subject to the terms and condition	ons nerein.	Delivery Term:	Por Schodulo
Date of D		AS SCHEDULED			Payment Term:	
Stock/	Unit		Description	QTY	Unit	Total
Property		CATERING SERV		uii.	Cost	Cost
		ACTIVITIES FOR THE	ICES FOR THE INSTITUTIONAL DEVELOPMENT DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022			
		1. CONDUCT OF BAC				
	serving	AM Snack/PM Snack fo	or 15pax x 3 meetings	45	85.00	3,825.00
		OTHER REQUIREMENTS			COMPLIANCE	
		 A. Food station must be ma packed using biodegradable 	anned by restaurant crew or personnel and meals and snacks sh	ould be individually	1	
		B. Lunch served with the conference of the confe	ombination of three viands (2 meats/fish and 1 vegetable). AM a althy snacks with a glass of coconut water or natural fruit infuses a seattach proposed menu with serving details to be concurred by like are preferred to be in a canister rather than in sachet to conmeals is based on standard and applicable food measurement (ce of riped mango)	d juice. If indicated the end-user	✓	
		C. Inclusive of free flowing	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.			
(Amour	nt in words)		Three Thousand Eight Hundred Twenty		TOTAL	3,825.00
In case of	failure to make	e the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.	one percent for even	ery day of delay sh	nall be imposed on
(Signature over Printed Name)		rinted Name)	Date	The second secon	EL B. GARCIA, C r Printed Name of Au Regional Directo	thorized Official
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er: MD5	Corrent		ORS/ BURS No.	. 00 177	
WILBOURN B. BACOLONG		BACOLONG		Date of the ORS/	BURS: JAN 25	2022
/ 1	ACCOUNTANT	T III)		Amount:	3,825.00	

Department of Social Welfare and Development Cordillera Administrative Office

Cordillera Administrative Office Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-022A.11 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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/ Unit Unit Description QTY **Property** Cost Cost CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT **ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR** CY 2022 1. CONDUCT OF BAC MEETINGS servina 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: GARCIA, CESO II ARNEL B (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director **Designation Bank Account Name** Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat mp5 CUTTAN Fund Cluster: ORS/ BURS No. : Funds Available: Date of the ORS/ BURS

Amount:

3,825.00

WILBOURN B. BACOLONG

ACCOMNTANT III

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 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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/ Unit Total Unit Description QTY Property Cost 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: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Date Designation **Bank Account Name** Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: MDS Curtant ORS/ BURS No. : _ 00179 Funds Available: JAN 25 2022 Date of the ORS/ BURS: WILBOURN BABACOLONG Amount: 3,825.00 ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Orde	er No.	2022-01-022B	
		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022	
		41 AMBUCLAU RD., GIBRLATAR, BAGUIO CITY	Mode of Procu	rement	SVP	
Gentleme	7.77	a furnish this office the following articles as biggt to the terms				
Place of De		e furnish this office the following articles subject to the terms AS INDICATED	and conditions herein.	D	In C-b- d-b-	
Date of De		AS SCHEDULED		Delivery Term: Payment Term:		
Stock/				Unit	Total	
Property	Unit	Description	QTY	Cost	Cost	
		CATERING SERVICES FOR THE INSTITUTIONAL DEVEL ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTIT 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		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals packed using biodegradable packaging materials.	s and snacks should be individually	1		
		preferably indigenous or healthy snacks with a glass of coconut water or nat Menu is not available, please attach proposed menu with serving details to Note: a) creamer, sugar, and the like are preferred to be in a canister rather than procurement	rtioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo cs of suman with 1 slice of riped mango)			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	ve of free flowing coffee/lemon grass tea and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plasti	1			
		E. The place of delivery of the goods / services is within BAGUIO CITY.				
PAYMENT WILL BE N		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.	DE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amount	t in words)			TOTAL	22,800.00	
			Eight Hundred Pesos Only			
Conforme:	nature over P	e the full delivery within the time specified above, a penalty of one-te the undelivered item/s. rinted Name) Date	ARN	IEL B. GARCIA. Ger Printed Manne of A	CESO II	
Bank Account Name		Nome	_	Regional Direct Designation	or	
	Sank Account	Name Bank Account Number	- 1	/ /		
ī	TIN Number	*please tick tax type Date of BIR Registration vat non-vat	_			
Fund Cluster: MD5 Current		Curinit	ORS/ BURS No.	: 00150		
Funds Availa V	Jat 1	BACOLONG	Date of the ORS Amount:	22,800.00	2022	
11	- COOLINA	7				

Department of Social Welfare and Development Cordillera Administrative Office

Cordillera Administrative Office Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-022C Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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/ Unit Total Unit Description QTY Property Cost 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 80.00 2,400.00 30 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 exery day of delay shall be imposed on the undelivered item/s. Conforme: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Date inted Name of Authorized Official Signature of Regional Director Designation Bank Account Name **Bank Account Number TIN Number** *please tick tax type Date of BIR Registration vat non-vat CUTTM MDS Fund Cluster: ORS/ BURS No. : 001% Date of the ORS/ BURS: JAN 25 2022 Funds Available: WILBOURN B. BACOLONG ACCOUNTANT IN Amount: 22,800.00