



# 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>		2022-01-021B	
<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		
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022					
		1. CONDUCT OF FY 2023 BUDGET PROPOSAL PREPARATION WORKSHOP AND CSO CONSULTATION FOR THE BUDGET PARTNERSHIP AGREEMENT					
		Tentative Date: February 18, 2022					
	serving	AM Snack	20	80.00	1,600.00		
	serving	Lunch	20	220.00	4,400.00		
	serving	PM Snack	20	80.00	1,600.00		
		<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>(Amount in words)</b>					<b>TOTAL</b>		<b>7,600.00</b>
<b>Seven Thousand Six Hundred 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

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

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

TIN Number  \*please tick tax type  
 vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: MDS Dummit

Funds Available: \_\_\_\_\_

ORS/ BURS No. : 00075  
Date of the ORS/ BURS: JAN 20 2022

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

Amount: 7,600.00

# 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>2022-01-021C</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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>						
		<b>2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GAD-TWG)</b>					-	
		<b>First Quarter: Tentative Date- February 24, 2022</b>					-	
	servicing	AM Snack	15	80.00		1,200.00		
	servicing	Lunch	15	220.00		3,300.00		
	servicing	PM Snack	15	80.00		1,200.00		
<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 sumang 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>5,700.00</b>	
<b>(Amount in words)</b>		<b>Five Thousand Seven Hundred 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

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

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

TIN Number  \*please tick tax type  
 vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: <u>MDS Current</u>		ORS/ BURS No. : <u>0085</u>
Funds Available: _____		Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III		Amount: <u>5,700.00</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>		2022-01-021D	
<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>		
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022					
		2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GAD-TWG)					-
		<b>Second Quarter: Tentative Date- May 27, 2022</b>					-
	servicing	AM Snack	15	80.00			1,200.00
	servicing	Lunch	15	220.00			3,300.00
	servicing	PM Snack	15	80.00			1,200.00
<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>5,700.00</b>
<b>(Amount in words)</b>						<b>Five Thousand Seven Hundred 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>MOA Current</u>	ORS/ BURS No. : <u>00086</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021E		
<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>			
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022						
		2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GAD-TWG)			-			
		<b>Third Quarter: Tentative Date- August 26, 2022</b>						
	servicing	AM Snack	15	80.00	1,200.00			
	servicing	Lunch	15	220.00	3,300.00			
	servicing	PM Snack	15	80.00	1,200.00			
<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>5,700.00</b>		
<b>(Amount in words)</b>		<b>Five Thousand Seven Hundred 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>MOS C</u>	ORS/ BURS No. : <u>00067</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021F	
<b>Address</b>		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		<b>Date</b>		1/19/2022	
Gentlemen:				<b>Mode of Procurement</b>		SVP	
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>		
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022					
		2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GAD-TWG)					-
		<b>Fourth Quarter: Tentative Date- October 14, 2022</b>					-
	servicing	AM Snack	15	80.00		1,200.00	
	servicing	Lunch	15	220.00		3,300.00	
	servicing	PM Snack	15	80.00		1,200.00	
<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>(Amount in words)</b>						<b>TOTAL</b>	<b>5,700.00</b>
<b>Five Thousand Seven Hundred 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>MOS</u> <u>CARDINAL</u>	ORS/ BURS No. : <u>00084</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021G	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - FEBRUARY</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
					<b>Five Thousand Seven Hundred 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>m05 current</u>	ORS/ BURS No. : <u>00089</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT II	Amount: <u>5,700.00</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>		2022-01-021H	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - MARCH</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>				<b>Five Thousand Seven Hundred Pesos Only</b>		<b>TOTAL</b>	
						<b>5,700.00</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> Funds Available: _____ _____ <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	ORS/ BURS No. : <u>000041</u> Date of the ORS/ BURS: <u>JAN 20 2022</u> Amount: <u>5,700.00</u>
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# 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>		2022-01-0211	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - APRIL</b>					-
	servicing	AM Snack	15	80.00		1,200.00	
	servicing	Lunch	15	220.00		3,300.00	
	servicing	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
<b>Five Thousand Seven Hundred 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>MIS Account</u>	ORS/ BURS No. : <u>00009</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>2022-01-021J</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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>						
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - MAY</b>						
	servicing	AM Snack	15	80.00	1,200.00			
	servicing	Lunch	15	220.00	3,300.00			
	servicing	PM Snack	15	80.00	1,200.00			
		<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>(Amount in words)</b>					<b>TOTAL</b>		<b>5,700.00</b>	
<b>Five Thousand Seven Hundred 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>7155 Curamh</u>	ORS/ BURS No. : <u>00090</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>2022-01-021K</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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>						
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - JUNE</b>					-	
	servicing	AM Snack	15	80.00	1,200.00			
	servicing	Lunch	15	220.00	3,300.00			
	servicing	PM Snack	15	80.00	1,200.00			
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>		
<b>Five Thousand Seven Hundred 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>mbs Current</u>	ORS/ BURS No. : <u>00001</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021L	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - JULY</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>				<b>Five Thousand Seven Hundred Pesos Only</b>		<b>TOTAL</b>	
						<b>5,700.00</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 Account</u>	ORS/ BURS No. : <u>00092</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021M	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - AUGUST</b>					
	-serving	AM Snack	15	80.00	1,200.00		
	-serving	Lunch	15	220.00	3,300.00		
	-serving	PM Snack	15	80.00	1,200.00		
<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>(Amount in words)</b>					<b>TOTAL</b>		<b>5,700.00</b>
<b>Five Thousand Seven Hundred 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>MD5</u> <u>CURRENT</u>	ORS/ BURS No. : <u>00099</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021N	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - SEPTEMBER</b>					
	-serving	AM Snack	15	80.00	1,200.00		
	-serving	Lunch	15	220.00	3,300.00		
	-serving	PM Snack	15	80.00	1,200.00		
		<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>(Amount in words)</b>				<b>Five Thousand Seven Hundred Pesos Only</b>		<b>TOTAL</b>	
						<b>5,700.00</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>MD</u> <u>Amn</u>	ORS/ BURS No. : <u>0004</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</u>

JB/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>		2022-01-0210	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - OCTOBER</b>					
	-serving	AM Snack	15	80.00	1,200.00		
	-serving	Lunch	15	220.00	3,300.00		
	-serving	PM Snack	15	80.00	1,200.00		
<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>(Amount in words)</b>					<b>TOTAL</b>		<b>5,700.00</b>
<b>Five Thousand Seven Hundred 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>MD5</u> <u>Account</u>	ORS/ BURS No. : <u>00095</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</u>

UB/099

# 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>2022-01-021P</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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - NOVEMBER</b>					
	-serving	AM Snack	15	80.00	1,200.00		
	-serving	Lunch	15	220.00	3,300.00		
	-serving	PM Snack	15	80.00	1,200.00		
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
<b>Five Thousand Seven Hundred 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>MD5 Current</u>	ORS/ BURS No. : <u>00096</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021Q	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - DECEMBER</b>					-
	servicing	AM Snack	15	80.00		1,200.00	
	servicing	Lunch	15	220.00		3,300.00	
	servicing	PM Snack	15	80.00		1,200.00	
<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>(Amount in words)</b>						<b>TOTAL</b>	<b>5,700.00</b>
<b>Five Thousand Seven Hundred 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

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

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

TIN Number  \*please tick tax type

vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: MOA Current

Funds Available: \_\_\_\_\_

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

ORS/ BURS No. : 00097

Date of the ORS/ BURS: JAN 20 2022

Amount: 5,700.00

# 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>		2022-01-021R	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS</b>					
		<b>First Quarter Tentative Date: March 2022</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
<b>Five Thousand Seven Hundred 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 Account</u>	ORS/ BURS No. : <u>00074</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021S	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS</b>					
		<b>Second Quarter Tentative Date: June 2022</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
					<b>Five Thousand Seven Hundred 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</u> <u>Quinta</u> Funds Available: _____  <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	ORS/ BURS No. : <u>00079</u> Date of the ORS/ BURS: <u>JAN 20 2022</u>  Amount: <u>5,700.00</u>
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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>		2022-01-021T	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS</b>					
		<b>Third Quarter Tentative Date: September 2022</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
<b>Five Thousand Seven Hundred 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>000490</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021U	
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>					
		<b>4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS</b>					
		<b>Fourth Quarter Tentative Date: November 2022</b>					
	-serving	AM Snack	15	80.00		1,200.00	
	-serving	Lunch	15	220.00		3,300.00	
	-serving	PM Snack	15	80.00		1,200.00	
		<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>(Amount in words)</b>					<b>TOTAL</b>	<b>5,700.00</b>	
<b>Five Thousand Seven Hundred 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 Account</u>	ORS/ BURS No. : <u>00021</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>5,700.00</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>		2022-01-021V		
<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 POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022</b>						
		<b>5. EMERGENCY RMANCOM MEETING AND OTHER UNFORESEEN CONTINGENCIES</b>			-			
	-serving	AM Snack / PM Snack	100	85.00	8,500.00			
<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>8,500.00</b>	
<b>(Amount in words)</b>		<b>Eight Thousand Five Hundred 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

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

\_\_\_\_\_  
Bank Account Name

\_\_\_\_\_  
Bank Account Number

TIN Number  \*please tick tax type

vat  
 non-vat

\_\_\_\_\_  
Date of BIR Registration

Fund Cluster: <u>MDS Gumb</u>	ORS/ BURS No. : <u>00077</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>8,500.00</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>		2022-01-021W		
<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			
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022						
		6. CONDUCT OF FY 2023 WORK AND FINANCIAL PLANNING WORKSHOP					-	
		Tentative Date: August 9-11, 2022					-	
	-serving	AM Snack	35	80.00			2,800.00	
	-serving	Lunch	35	220.00			7,700.00	
	-serving	PM Snack	35	80.00			2,800.00	
		Day 2					-	
	-serving	AM Snack	35	80.00			2,800.00	
	-serving	Lunch	35	220.00			7,700.00	
	-serving	PM Snack	35	80.00			2,800.00	
		Day 3					-	
	-serving	AM Snack	35	80.00			2,800.00	
	-serving	Lunch	35	220.00			7,700.00	
	-serving	PM Snack	35	80.00			2,800.00	
		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.			COMPLIANCE	✓		
		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>39,900.00</b>	
<b>(Amount in words)</b>		<b>Thirty Nine Thousand Nine Hundred 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"/> <small>*please tick tax type</small> <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 Account</u>	ORS/ BURS No. : <u>00076</u>
Funds Available: _____	Date of the ORS/ BURS: <u>JAN 20 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>39,900.00</u>