

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024A-1 |
|---|----------|---|----------------------------|-------------------|-----------------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (February 2022) | | | | | |
| | | ORD | | | - |
| | servings | AM Snack | 21 | 75.00 | 1,575.00 |
| | servings | Lunch | 21 | 180.00 | 3,780.00 |
| | servings | PM Snack | 21 | 75.00 | 1,575.00 |
| 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 | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

(Signature over Printed Name)

Bank Account Name

TIN Number please tick tax type
 vat
 non-vat

Date

Bank Account Number

Date of BIR Registration

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00462</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|-------------------------------|------------|----------------------------|-------------------|-----------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024A-2 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| Gentlemen: | | | | Mode of Procurement | | SVP | |
| Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (May 2022) | | | | | | | |
| ORD | | | | | | | |
| | -serving | AM Snack | | | - | | |
| | -serving | Lunch | 21 | 75.00 | 1,575.00 | | |
| | -serving | PM Snack | 21 | 180.00 | 3,780.00 | | |
| | | | 21 | 75.00 | 1,575.00 | | |
| 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. | | | | | | | |
| (Amount in words) | | | | | | TOTAL | |
| Six Thousand Nine Hundred Thirty Pesos Only | | | | | | 6,930.00 | |

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>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00 489</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024A-3 |
|---|----------|---|----------------------------|-------------------|-----------------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | |
| | | 1. LEARNING CONVERSATIONS (August 2022) | | | - |
| | | ORD | | | - |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 |
| | | 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 | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|--|--|
| Fund Cluster: <u>01 MDS CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III | ORS/ BURS No. : <u>00494</u> Date of the ORS/ BURS: <u>FEB 02 2022</u> Amount: <u>6,930.00</u> |
|--|--|

YUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024A-4 | |
|---|----------|-------------------------------|-----|----------------------------|---------------|----------------|-----------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (November 2022) | | | | | | | |
| ORD | | | | | | | |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 | | |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 | | |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 | | |
| 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. | | | | | | | |
| (Amount in words) | | | | | | TOTAL | 6,930.00 |
| Six Thousand Nine Hundred Thirty Pesos Only | | | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00495</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | |
|-----------------|-------------------------------|----------------------------|----------------|
| Supplier | TOPFOOD CATERING & MARKETING | Purchase Order No. | 2022-01-024C-1 |
| Address | #99 SCOUT BARRIO, BAGUIO CITY | Date | 1/19/2022 |
| | | Mode of Procurement | SVP |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

| Place of Delivery | | AS INDICATED | | Delivery Term: | Per Schedule |
|--|----------|---|-----|-----------------------|------------------|
| Date of Delivery | | AS SCHEDULED | | Payment Term: | Charge |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (February 2022) | | | | | |
| | | FMD | | | - |
| | -serving | AM Snack | 33 | 75.00 | 2,437.50 |
| | -serving | Lunch | 33 | 180.00 | 5,850.00 |
| | -serving | PM Snack | 33 | 75.00 | 2,437.50 |
| 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. | | | |
| (Amount in words) | | | | TOTAL | 10,725.00 |
| Ten Thousand Seven Hundred Twenty Five Pesos Only | | | | | |

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

Conforme:

(Signature over Printed Name)

Date

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: 01 MDS CURRENT

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

| |
|---|
| ORS/ BURS No. : <u>00484</u> |
| Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| Amount: <u>10,725.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024C-2 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (May 2022) | | | | | |
| | | FMD | | | | | |
| | -serving | AM Snack | 33 | 75.00 | 2,437.50 | | |
| | -serving | Lunch | 33 | 180.00 | 5,850.00 | | |
| | -serving | PM Snack | 33 | 75.00 | 2,437.50 | | |
| | | 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 | 10,725.00 | |
| (Amount in words) Ten Thousand Seven Hundred Twenty Five Pesos Only | | | | | | | |

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

Conforme:

(Signature over Printed Name)

Date

Bank Account Name

Bank Account Number

TIN Number *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: 01 MDS CURRENT

Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 00467

Date of the ORS/ BURS: FEB 02 2022

Amount: 10,725.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|-------------------------------|------------|----------------------------|-------------------|----------------|------------------|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024C-3 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (August 2022) | | | | | | | |
| FMD | | | | | | | |
| | -serving | AM Snack | 33 | 75.00 | 2,437.50 | | |
| | -serving | Lunch | 33 | 180.00 | 5,850.00 | | |
| | -serving | PM Snack | 33 | 75.00 | 2,437.50 | | |
| 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. | | | | ✓ | | | |
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| 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) | | | | | | TOTAL | 10,725.00 |
| Ten Thousand Seven Hundred Twenty Five Pesos Only | | | | | | | |

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Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>01588</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>10,725.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024C-4 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (November 2022) | | | | | |
| | | FMD | | | | | |
| | -serving | AM Snack | 33 | 75.00 | | 2,437.50 | |
| | -serving | Lunch | 33 | 180.00 | | 5,850.00 | |
| | -serving | PM Snack | 33 | 75.00 | | 2,437.50 | |
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| | | 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. | | | | | |
| (Amount in words) | | | | | TOTAL | 10,725.00 | |
| Ten Thousand Seven Hundred Twenty Five Pesos Only | | | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|--|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00460 FE9 02 2022</u> |
| Funds Available: _____ | Date of the ORS/ BURS: _____ |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>10,725.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024B-1 |
|--|----------|---|----------------------------|-------------------|-----------------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (February 2022) | | | | | |
| | | HRMDD | | | - |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 |
| 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 | | | | | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00490</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FE9 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024B-2 |
|---|----------|--|----------------------------|-------------------|-----------------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (May 2022) | | | | | |
| | | HRMDD | | | - |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 |
| 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 | | | | | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00491</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | |
|---|-------------|---|----------------------------|-------------------|-----------------------|
| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024B-3 |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | |
| | | 1. LEARNING CONVERSATIONS (August 2022) | | | - |
| | | HRMDD | | | - |
| | serving | AM Snack | 21 | 75.00 | 1,575.00 |
| | serving | Lunch | 21 | 180.00 | 3,780.00 |
| | serving | PM Snack | 21 | 75.00 | 1,575.00 |
| | | 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 | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> 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>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00492</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024B-4 | |
|---|----------|--|-----|----------------------------|---------------|----------------|-----------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (November 2022) | | | | | | | |
| HRMDD | | | | | | | |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 | | |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 | | |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 | | |
| 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 | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|--|
| Fund Cluster: <u>01 MDS CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III | ORS/ BURS No. : <u>00499</u> Date of the ORS/ BURS: <u>FEB 02 2022</u> Amount: <u>6,930.00</u> |
|---|--|

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024D-1 |
|---|----------|--|----------------------------|-----------|-----------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (February 2022) | | | | | |
| PPD | | | | | |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 |
| OTHER REQUIREMENTS | | | | | |
| A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials. | | | | ✓ | |
| B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User | | | | ✓ | |
| C. Inclusive of free flowing coffee/lemon grass tea and mineral water | | | | ✓ | |
| D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils. | | | | ✓ | |
| E. The place of delivery of the goods / services is within BAGUIO CITY. | | | | ✓ | |
| PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. | | | | | |
| TOTAL | | | | | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00494</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024D-2 | |
|---|----------|--|-----|----------------------------|------------|----------------|-----------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (May 2022) | | | | | | | |
| PPD | | | | | | | |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 | | |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 | | |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 | | |
| 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 | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | | | |

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

Conforme:

| | |
|---|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00475</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | |
|---|-------------|--|----------------------------|------------------------------------|-----------------------|
| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024D-3 |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (August 2022) | | | | | |
| | | PPD | | | - |
| | -serving | AM Snack | 21 | 75.00 | 1,575.00 |
| | -serving | Lunch | 21 | 180.00 | 3,780.00 |
| | -serving | PM Snack | 21 | 75.00 | 1,575.00 |
| 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 | | | | | 6,930.00 |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | |

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

Conforme:

| | |
|---|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No.: <u>00494</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|-----------------|---|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024D-4 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (November 2022) | | | | | - |
| | | PPD | | | | | - |
| | servicing | AM Snack | 21 | 75.00 | | 1,575.00 | |
| | servicing | Lunch | 21 | 180.00 | | 3,780.00 | |
| | servicing | PM Snack | 21 | 75.00 | | 1,575.00 | |
| | | 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 | 6,930.00 | |
| (Amount in words) | | Six Thousand Nine Hundred Thirty Pesos Only | | | | | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00997</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,930.00</u> |

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|--|------------|----------------------------|-------------------|----------------|-----------------|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024E-1 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (February 2022) | | | | | | | |
| AD | | | | | | | |
| | -serving | AM Snack | 26 | 75.00 | 1,950.00 | | |
| | -serving | Lunch | 26 | 180.00 | 4,680.00 | | |
| | -serving | PM Snack | 26 | 75.00 | 1,950.00 | | |
| 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 | 8,580.00 |
| (Amount in words) | | Eight Thousand Five Hundred Eighty Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No.: <u>00494</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>8,580.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024E-2 |
|---|----------|--|----------------------------|-------------------|-----------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (May 2022) | | | | | |
| AD | | | | | |
| | -serving | AM Snack | 26 | 75.00 | 1,950.00 |
| | -serving | Lunch | 26 | 180.00 | 4,680.00 |
| | -serving | PM Snack | 26 | 75.00 | 1,950.00 |
| 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 | | | | | 8,580.00 |
| (Amount in words) | | Eight Thousand Five Hundred Eighty Pesos Only | | | |

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

Conforme:

| | |
|---|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number | Date of BIR Registration |
| <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00499</u> FEB 02 2022 |
| Funds Available: _____ | Date of the ORS/ BURS: _____ |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>8,580.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024E-3 | |
|---|----------|-------------------------------|-----|----------------------------|---------------|-----------------|--|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (August 2022) | | | | | | | |
| AD | | | | | | | |
| | -serving | AM Snack | 26 | 75.00 | 1,950.00 | | |
| | -serving | Lunch | 26 | 180.00 | 4,680.00 | | |
| | -serving | PM Snack | 26 | 75.00 | 1,950.00 | | |
| 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. | | | | | | | |
| (Amount in words) | | | | | | TOTAL | |
| Eight Thousand Five Hundred Eighty Pesos Only | | | | | | 8,580.00 | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> *please tick tax type vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00500</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>8,580.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|-----------------|---|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024E-4 | | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | | |
| | | | | Mode of Procurement | | SVP | | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | |
| | | 1. LEARNING CONVERSATIONS (November 2022) | | | | | - | |
| | | AD | | | | | - | |
| | -serving | AM Snack | 26 | 75.00 | | 1,950.00 | | |
| | -serving | Lunch | 26 | 180.00 | | 4,680.00 | | |
| | -serving | PM Snack | 26 | 75.00 | | 1,950.00 | | |
| | | 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 | 8,580.00 | | |
| (Amount in words) | | Eight Thousand Five Hundred Eighty Pesos Only | | | | | | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00501</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>8,580.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024F-1 |
|---|----------|--|----------------------------|------------------------------------|-----------------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (February 2022) | | | | | |
| PROTECTIVE SD | | | | | |
| | servings | AM Snack | 20 | 75.00 | 1,500.00 |
| | servings | Lunch | 20 | 180.00 | 3,600.00 |
| | servings | PM Snack | 20 | 75.00 | 1,500.00 |
| 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 | | | | | 6,600.00 |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00502</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-----------------------|-----------------|--------------|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024F-2 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | | | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (May 2022) | | | | | - |
| | | PROTECTIVE SD | | | | | - |
| | serving | AM Snack | 20 | 75.00 | | 1,500.00 | |
| | serving | Lunch | 20 | 180.00 | | 3,600.00 | |
| | serving | PM Snack | 20 | 75.00 | | 1,500.00 | |
| | | 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 | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

| | |
|---|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <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>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00509</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | |
|---|-------------|--|----------------------------|------------------------------------|-------------------|
| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024F-3 |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS (August 2022) | | | | | |
| PROTECTIVE SD | | | | | |
| | serving | AM Snack | 20 | 75.00 | 1,500.00 |
| | serving | Lunch | 20 | 180.00 | 3,600.00 |
| | serving | PM Snack | 20 | 75.00 | 1,500.00 |
| 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 | |
| | | | | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | |

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

Conforme:

| | |
|--|--------------------------|
| | |
| (Signature over Printed Name) | Date |
| | |
| Bank Account Name | Bank Account Number |
| | |
| TIN Number <input type="checkbox"/> *please tick tax type | Date of BIR Registration |
| <input type="checkbox"/> vat | |
| <input type="checkbox"/> non-vat | |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00504</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|-----------------|--|-------------------------------|--|----------------------------|--|----------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024F-4 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions herein.

| | | | | | | | | | |
|--------------------------|-------------|---|--------------|------------------|--|-----------------------|-------------------|-------------------|--|
| Place of Delivery | | | AS INDICATED | | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | | AS SCHEDULED | | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | | | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| | | 1. LEARNING CONVERSATIONS (November 2022) | | | | | | | |
| | | PROTECTIVE SD | | | | | | | |
| | serving | AM Snack | 20 | 75.00 | | | 1,500.00 | | |
| | serving | Lunch | 20 | 180.00 | | | 3,600.00 | | |
| | serving | PM Snack | 20 | 75.00 | | | 1,500.00 | | |
| | | 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 | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00505</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024G-1 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (February 2022) | | | | | |
| | | PROMOTIVE SD | | | | | |
| | servings | AM Snack | 20 | 75.00 | | 1,500.00 | |
| | servings | Lunch | 20 | 180.00 | | 3,600.00 | |
| | servings | PM Snack | 20 | 75.00 | | 1,500.00 | |
| | | 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 | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00504</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|--|------------|----------------------------|-------------------|------------------------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024G-2 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (May 2022) | | | | | |
| | | PROMOTIVE SD | | | | | |
| | servings | AM Snack | 20 | 75.00 | | 1,500.00 | |
| | servings | Lunch | 20 | 180.00 | | 3,600.00 | |
| | servings | PM Snack | 20 | 75.00 | | 1,500.00 | |
| 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 | |
| | | | | | | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00507</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|---|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024G-3 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (August 2022) | | | | | - |
| | | PROMOTIVE SD | | | | | - |
| | servings | AM Snack | 20 | 75.00 | | 1,500.00 | |
| | servings | Lunch | 20 | 180.00 | | 3,600.00 | |
| | servings | PM Snack | 20 | 75.00 | | 1,500.00 | |
| | | 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 | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00508</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|--|------------|----------------------------|-------------------|------------------------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024G-4 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (November 2022) | | | | | | | |
| PROMOTIVE SD | | | | | | | |
| | -serving | AM Snack | 20 | 75.00 | 1,500.00 | | |
| | -serving | Lunch | 20 | 180.00 | 3,600.00 | | |
| | -serving | PM Snack | 20 | 75.00 | 1,500.00 | | |
| 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 | | | | | | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00509</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

VJB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|---|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024H-1 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS (February 2022) | | | | | - |
| | | OPERATIONS GROUP | | | | | |
| | servicing | AM Snack | 20 | 75.00 | | 1,500.00 | |
| | servicing | Lunch | 20 | 180.00 | | 3,600.00 | |
| | servicing | PM Snack | 20 | 75.00 | | 1,500.00 | |
| | | 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 | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00511</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

VUB/crgj

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | |
|---|-------------|---|----------------------------|-------------------|-------------------|
| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024H-2 |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | |
| | | 1. LEARNING CONVERSATIONS (May 2022) | | | - |
| | | OPERATIONS GROUP | | | - |
| | serving | AM Snack | 20 | 75.00 | 1,500.00 |
| | serving | Lunch | 20 | 180.00 | 3,600.00 |
| | serving | PM Snack | 20 | 75.00 | 1,500.00 |
| | | 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 | 6,600.00 |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | |

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

Conforme:

| | |
|---|--------------------------|
| | |
| (Signature over Printed Name) | Date |
| | |
| Bank Account Name | Bank Account Number |
| | |
| TIN Number | Date of BIR Registration |
| <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | |

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

| | |
|---|--|
| Fund Cluster: <u>01 MDS CURRENT</u> Funds Available: _____ <div style="text-align: center;"> WILBOURN B. BACOLONG ACCOUNTANT III </div> | ORS/ BURS No. : <u>00511</u> Date of the ORS/ BURS: <u>FEB 02 2022</u> Amount: <u>6,600.00</u> |
|---|--|

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024H-3 | |
|---|----------|--|-----|----------------------------|---------------|------------------------------------|--|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS (August 2022) | | | | | | | |
| OPERATIONS GROUP | | | | | | | |
| | -serving | AM Snack | 20 | 75.00 | 1,500.00 | | |
| | -serving | Lunch | 20 | 180.00 | 3,600.00 | | |
| | -serving | PM Snack | 20 | 75.00 | 1,500.00 | | |
| 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 | | | | | | 6,600.00 | |
| (Amount in words) | | Six Thousand Six Hundred Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No.: <u>00512</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>6,600.00</u> |

WLB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-0241-1 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (February) | | | | | |
| | -serving | AM Snack | 8 | 75.00 | | 600.00 | |
| | -serving | Lunch | 8 | 180.00 | | 1,440.00 | |
| | -serving | PM Snack | 8 | 75.00 | | 600.00 | |
| | | 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 | 2,640.00 | |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>0051^M</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024i-3 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (April) | | | | | |
| | -serving | AM Snack | 8 | 75.00 | | 600.00 | |
| | -serving | Lunch | 8 | 180.00 | | 1,440.00 | |
| | -serving | PM Snack | 8 | 75.00 | | 600.00 | |
| 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 | 2,640.00 | |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00514</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|-----------------|--|-------------------------------|--|----------------------------|--|----------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024i-4 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions herein.

| | | | | | | | | | |
|--------------------------|-------------|---|--------------|------------------|--|-----------------------|-------------------|-----------------|--|
| Place of Delivery | | | AS INDICATED | | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | | AS SCHEDULED | | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | | | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| | | 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (May) | | | | | | | |
| | servicing | AM Snack | 8 | 75.00 | | | 600.00 | | |
| | servicing | Lunch | 8 | 180.00 | | | 1,440.00 | | |
| | servicing | PM Snack | 8 | 75.00 | | | 600.00 | | |
| | | 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 | 2,640.00 | |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00517</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|-----------------|--|-------------------------------|--|----------------------------|--|----------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024i-5 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions herein.

| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
|---|----------|--|-----|-----------------------|---------------|--------------|-----------------|
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | | | |
| 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (June) | | | | | | | |
| | -serving | AM Snack | 8 | 75.00 | 600.00 | | |
| | -serving | Lunch | 8 | 180.00 | 1,440.00 | | |
| | -serving | PM Snack | 8 | 75.00 | 600.00 | | |
| 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 | 2,640.00 |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

| | |
|---|--------------------------|
| | |
| (Signature over Printed Name) | Date |
| | |
| Bank Account Name | Bank Account Number |
| | |
| TIN Number | Date of BIR Registration |
| *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00519</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|----------------|-----------------|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024i-6 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | AS INDICATED | | Delivery Term: | | Per Schedule | |
| Date of Delivery | | AS SCHEDULED | | Payment Term: | | Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (July) | | | | | - |
| | serving | AM Snack | 8 | 75.00 | | 600.00 | |
| | serving | Lunch | 8 | 180.00 | | 1,440.00 | |
| | serving | PM Snack | 8 | 75.00 | | 600.00 | |
| | | 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 | 2,640.00 |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

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

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00579</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

YUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | |
|-----------------|-------------------------------|----------------------------|----------------|
| Supplier | TOPFOOD CATERING & MARKETING | Purchase Order No. | 2022-01-0241-7 |
| Address | #99 SCOUT BARRIO, BAGUIO CITY | Date | 1/19/2022 |
| | | Mode of Procurement | SVP |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

| Place of Delivery | | AS INDICATED | | Delivery Term: | Per Schedule |
|--------------------------|----------|---|-----|-----------------------|-----------------|
| Date of Delivery | | AS SCHEDULED | | Payment Term: | Charge |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | |
| | | 1. LEARNING CONVERSATIONS | | | - |
| | | ADMINISTRATIVE CLUSTER (August) | | | - |
| | servings | AM Snack | 8 | 75.00 | 600.00 |
| | servings | Lunch | 8 | 180.00 | 1,440.00 |
| | servings | PM Snack | 8 | 75.00 | 600.00 |
| | | 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 | 2,640.00 |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | |

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

Conforme:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

_____ TIN Number _____ Date of BIR Registration

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00520</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | Purchase Order No. | | 2022-01-024i-8 |
|---|----------|---|----------------------------|-------------------|-----------------------|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | Date | | 1/19/2022 |
| | | | Mode of Procurement | | SVP |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | |
| Place of Delivery | | AS INDICATED | Delivery Term: | | Per Schedule |
| Date of Delivery | | AS SCHEDULED | Payment Term: | | Charge |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| 1. LEARNING CONVERSATIONS | | | | | |
| ADMINISTRATIVE CLUSTER (September) | | | | | |
| | -serving | AM Snack | 8 | 75.00 | 600.00 |
| | -serving | Lunch | 8 | 180.00 | 1,440.00 |
| | -serving | PM Snack | 8 | 75.00 | 600.00 |
| 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 | | | | | 2,640.00 |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | |

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

Conforme:

(Signature over Printed Name)

Date

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

Bank Account Name

Bank Account Number

TIN Number *please tick tax type
 vat
 non-vat

Date of BIR Registration

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00521</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|-----------------|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-024i-9 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (October) | | | | | |
| | servicing | AM Snack | 8 | 75.00 | | 600.00 | |
| | servicing | Lunch | 8 | 180.00 | | 1,440.00 | |
| | servicing | PM Snack | 8 | 75.00 | | 600.00 | |
| 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 | | 2,640.00 |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

_____ TIN Number *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>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00522</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-0241-10 | |
|---|----------|---|-----|----------------------------|-------------------|------------------------------------|--|
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (November) | | | | - | |
| | servings | AM Snack | 8 | 75.00 | 600.00 | | |
| | servings | Lunch | 8 | 180.00 | 1,440.00 | | |
| | servings | PM Snack | 8 | 75.00 | 600.00 | | |
| | | 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 | 2,640.00 | |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

| | |
|---|--------------------------|
| | |
| (Signature over Printed Name) | Date |
| | |
| Bank Account Name | Bank Account Number |
| | |
| TIN Number | Date of BIR Registration |
| *please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00529</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

vUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | | | | | |
|---|-------------|---|------------|----------------------------|-------------------|------------------------------------|--|
| Supplier | | TOPFOOD CATERING & MARKETING | | Purchase Order No. | | 2022-01-0241-11 | |
| Address | | #99 SCOUT BARRIO, BAGUIO CITY | | Date | | 1/19/2022 | |
| | | | | Mode of Procurement | | SVP | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. | | | | | | | |
| Place of Delivery | | | | AS INDICATED | | Delivery Term: Per Schedule | |
| Date of Delivery | | | | AS SCHEDULED | | Payment Term: Charge | |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost | | |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | | | |
| | | 1. LEARNING CONVERSATIONS | | | | | |
| | | ADMINISTRATIVE CLUSTER (December) | | | | | |
| | servicing | AM Snack | 8 | 75.00 | | 600.00 | |
| | servicing | Lunch | 8 | 180.00 | | 1,440.00 | |
| | servicing | PM Snack | 8 | 75.00 | | 600.00 | |
| | | 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 | 2,640.00 | |
| (Amount in words) | | Two Thousand Six Hundred Forty Pesos Only | | | | | |

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

Conforme:

| | |
|--|--------------------------|
| (Signature over Printed Name) | Date |
| Bank Account Name | Bank Account Number |
| TIN Number <input type="checkbox"/> please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat | Date of BIR Registration |

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

| | |
|---|---|
| Fund Cluster: <u>01 MDS CURRENT</u> | ORS/ BURS No. : <u>00521</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>2,640.00</u> |

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

| | | | |
|-----------------|-------------------------------|----------------------------|--------------|
| Supplier | TOPFOOD CATERING & MARKETING | Purchase Order No. | 2022-01-024J |
| Address | #99 SCOUT BARRIO, BAGUIO CITY | Date | 1/19/2022 |
| | | Mode of Procurement | SVP |

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions herein.

| Place of Delivery | | AS INDICATED | | Delivery Term: | Per Schedule |
|--------------------------|----------|---|-----|-----------------------|------------------|
| Date of Delivery | | AS SCHEDULED | | Payment Term: | Charge |
| Stock/Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL | | | |
| | | 2. SOCIAL WORKER'S CONFERENCE (Tentative Date: June 7-9, 2022) | | | - |
| | | Day 1 | | | - |
| | -serving | AM Snack | 25 | 75.00 | 1,875.00 |
| | -serving | Lunch | 25 | 180.00 | 4,500.00 |
| | | Day 2 | | | - |
| | -serving | AM Snack | 25 | 75.00 | 1,875.00 |
| | -serving | Lunch | 25 | 180.00 | 4,500.00 |
| | | Day 3 | | | - |
| | -serving | AM Snack | 25 | 75.00 | 1,875.00 |
| | -serving | Lunch | 25 | 180.00 | 4,500.00 |
| | | 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 | | | | | 19,125.00 |
| (Amount in words) | | Nineteen Thousand One Hundred Twenty Five Pesos Only | | | |

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

Conforme:

_____ (Signature over Printed Name) _____ Date

_____ Bank Account Name _____ Bank Account Number

TIN Number _____ Date of BIR Registration _____

*please tick tax type
 vat
 non-vat

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

| | |
|---|---|
| Fund Cluster: <u>WIDS CURRENT</u> | ORS/ BURS No. : <u>00525</u> |
| Funds Available: _____ | Date of the ORS/ BURS: <u>FEB 02 2022</u> |
| WILBOURN B. BACOLONG ACCOUNTANT III | Amount: <u>19,125.00</u> |

VUB/crgg