

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082a-1	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		INDEPENDENT MONITORING COMMITTEE MEETINGS (1ST-3RD MEETING) TENTATIVE DATE: MARCH 17					
	servings	AM Snack	15	98.00	1,470.00		
	servings	Lunch	15	250.00	3,750.00		
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.				✓			
					TOTAL	5,220.00	
(Amount in words)		Five Thousand Two Hundred Twenty 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 items/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>CHF CURRENT</u>	ORS/ BURS No. : <u>02-101101-2022-02-02010</u>
Funds Available: <u>5,220.00</u>	Date of the ORS/ BURS: <u>Feb. 28, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>5,220.00</u>

VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082a-2	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		INDEPENDENT MONITORING COMMITTEE MEETINGS (IST-3RD MEETING) TENTATIVE DATE: AUGUST 18			-		
	-serving	AM Snack	15	98.00	1,470.00		
	-serving	Lunch	15	250.00	3,750.00		
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.				✓			
					TOTAL		5,220.00
(Amount in words)		Five Thousand Two Hundred Twenty 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>DMF CURRENT</u>	ORS/ BURS No. : <u>02-10110-2022-02-02011</u>
Funds Available: <u>₱ 220.00</u>	Date of the ORS/ BURS: <u>Feb. 28, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>5,220.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.	2022-02-082a-3
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date	2/24/2022
				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:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING			
		INDEPENDENT MONITORING COMMITTEE MEETINGS (1ST-3RD MEETING) TENTATIVE DATE: NOVEMBER 16			-
	-serving	AM Snack	15	98.00	1,470.00
	-serving	Lunch	15	250.00	3,750.00
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.				✓	
				TOTAL	5,220.00
(Amount in words)		Five Thousand Two Hundred Twenty 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>CMF CURRENT</u>	ORS/ BURS No. : <u>02-10110-2022-02-020/2</u>
Funds Available: <u>₱, 220.00</u>	Date of the ORS/ BURS: <u>Feb. 24, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>5,220.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082b-1	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		REGIONAL ADVISORY COUNCIL (RAC) MEETING TENTATIVE DATE: MARCH 17					-
	-serving	AM Snack	35	98.00	3,430.00		
	-serving	Lunch	35	250.00	8,750.00		
	-serving	PM Snack	35	98.00	3,430.00		
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.		✓			
					TOTAL	15,610.00	
(Amount in words)		Fifteen Thousand Six Hundred Ten 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>CNF / MDI CURRENT</u> Funds Available: <u>15,610.00</u> WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>02-1010-2022-02-02012</u> Date of the ORS/ BURS: <u>Feb. 24, 2022</u> Amount: <u>15,610.00</u>
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VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082b-2	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		REGIONAL ADVISORY COUNCIL (RAC) MEETING					
		TENTATIVE DATE: AUGUST 18					
	-serving	AM Snack	35	98.00		3,430.00	
	-serving	Lunch	35	250.00		8,750.00	
	-serving	PM Snack	35	98.00		3,430.00	
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.				✓	
					TOTAL		15,610.00
(Amount in words)		Fifteen Thousand Six Hundred Ten 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>CMF / MDR CURRENT</u> Funds Available: <u>15,610.00</u>	ORS/ BURS No. : <u>02-101101-2022-02-02074</u> Date of the ORS/ BURS: <u>FEB 24, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>15,610.00</u>

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.	2022-02-082c-1
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date	2/24/2022
				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:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING			
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING			
		TENTATIVE DATE: APRIL 19			
	-serving	AM Snack	23	98.00	2,254.00
	-serving	Lunch	23	250.00	5,750.00
	-serving	PM Snack	23	98.00	2,254.00
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.		✓	
				TOTAL	10,258.00
(Amount in words)		Ten Thousand Two Hundred Fifty Eight 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>CNF CURRENT</u>	ORS/ BURS No. : <u>02-01/01-2022-02-02008</u>
Funds Available: <u>10,258.00</u>	Date of the ORS/ BURS: <u>FEB. 28, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,258.00</u>

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082c-2	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING					
		TENTATIVE DATE: SEPTEMBER 21					
	-serving	AM Snack	23	98.00	2,254.00		
	-serving	Lunch	23	250.00	5,750.00		
	-serving	PM Snack	23	98.00	2,254.00		
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.			✓		
					TOTAL		10,258.00
(Amount in words)		Ten Thousand Two Hundred Fifty Eight Pesos Only					

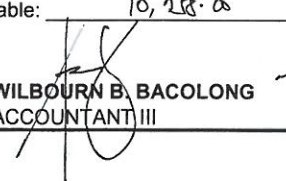
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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>CMF CUPDEN</u> Funds Available: <u>10,258.00</u> <div style="text-align: center;">  WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>02-1010-2022-02-02009</u> Date of the ORS/ BURS: <u>Feb. 24, 2022</u> Amount: <u>10,258.00</u>
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VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082d-1	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		CITY ADVISORY COUNCIL (CAC) MEETING					
		TENTATIVE DATE: APRIL 27					
	servings	AM/PM Snack	22	98.00	2,156.00		
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.				✓			
					TOTAL		2,156.00
(Amount in words)		Two Thousand One Hundred Fifty Six 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>CMF CURRENT</u>	ORS/ BURS No. : <u>02-101101- 2022-02- 02000</u>
Funds Available: <u>2156.00</u>	Date of the ORS/ BURS: <u>Feb. 24, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>2,156.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082d-2	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		CITY ADVISORY COUNCIL (CAC) MEETING					
		TENTATIVE DATE: OCTOBER 27					
	servings	AM/PM Snack	22	98.00	2,156.00		
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.				✓			
					TOTAL		2,156.00
(Amount in words)		Two Thousand One Hundred Fifty Six 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.

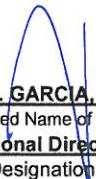
Conforme:

_____ (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>CMF CREDIT</u> Funds Available: <u>2156.00</u> <p style="text-align: center;">WILBOURN B. BACOLONG ACCOUNTANT III</p>	ORS/ BURS No. : <u>02-101101-2022-02-02007</u> Date of the ORS/ BURS: <u>Feb. 24, 2022</u> Amount: <u>2,156.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082e-1	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		PARENT LEADERS (PL) MEETING TENTATIVE DATE: MARCH 23			-		
	servings	AM/PM Snack	108	98.00	10,584.00		
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.					✓		
					TOTAL		10,584.00
(Amount in words)		Ten Thousand Five Hundred Eighty Four 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>AMF CURRENT</u>	ORS/ BURS No. : <u>02-10/10-2022-02-02002</u>
Funds Available: <u>10,584.00</u>	Date of the ORS/ BURS: <u>Feb. 24, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,584.00</u>

VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082e-2	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete
Date of Delivery		AS SCHEDULED			Payment Term:		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		PARENT LEADERS (PL) MEETING					
	serving	AM/PM Snack	108	98.00	10,584.00		
		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.			✓		
					TOTAL		10,584.00
(Amount in words)		Ten Thousand Five Hundred Eighty Four Pesos Only					

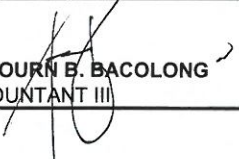
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

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>CMF CURRENT</u>	ORS/ BURS No. : <u>02-10/10-2022-02-02002</u>
Funds Available: <u>10,584.00</u>	Date of the ORS/ BURS: <u>Feb. 24, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,584.00</u>

VUB/crgd

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082e-3	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		PARENT LEADERS (PL) MEETING					
		TENTATIVE DATE: SEPTEMBER 28					
	servings	AM/PM Snack	108	98.00	10,584.00		
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.				✓			
					TOTAL		10,584.00
(Amount in words)		Ten Thousand Five Hundred Eighty Four 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>amt current</u>	ORS/ BURS No. : <u>02-1010-2022-02-02004</u>
Funds Available: <u>10,584.00</u>	Date of the ORS/ BURS: <u>Feb. 28, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,584.00</u>

VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES		Purchase Order No.		2022-02-082e-4	
Address		145 MILITARY CUT-OFF, BAGUIO CITY		Date		2/24/2022	
				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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING					
		PARENT LEADERS (PL) MEETING					
		TENTATIVE DATE: NOVEMBER 10					
	servings	AM/PM Snack	108	98.00	10,584.00		
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.			✓		
					TOTAL		10,584.00
(Amount in words)		Ten Thousand Five Hundred Eighty Four 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>CMF CURRENT</u>	ORS/ BURS No. : <u>02-1010-2022-02 02001</u>
Funds Available: <u>10,584.00</u>	Date of the ORS/ BURS: <u>Feb. 24, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,584.00</u>

VUB/crgd