

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.		2022-03-090a	
Address		BONTOC, MT. PROVINCE		Date		3/3/2022	
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:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE							
SLP PROVINCIAL KUMUSTAHAN IN MT. PROVINCE TENTATIVE DATE: MAY 13, 2022							
	servings	Breakfast	40	200.00	8,000.00		
	servings	AM Snack	40	90.00	3,600.00		
	servings	Lunch	40	230.00	9,200.00		
	servings	PM Snack	40	90.00	3,600.00		
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 MT. PROVINCE							
(Amount in words)						TOTAL	
Twenty Four Thousand Four Hundred Pesos Only						24,400.00	

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>MDS CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-03-02356</u>
Funds Available: <u>24,400</u>	Date of the ORS/ BURS: <u>3/7/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>24,400.00</u>

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.		2022-03-090b-1	
Address		BONTOC, MT. PROVINCE		Date		3/3/2022	
				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 SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE					
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING					
		TENTATIVE DATE: MAY 24, 2022					
	-serving	AM Snack	29	90.00	/	2,610.00	/
	-serving	Lunch	29	230.00	/	6,670.00	/
	-serving	PM Snack	29	90.00	/	2,610.00	/
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 MT. PROVINCE.					
					TOTAL	11,890.00	
(Amount in words)		Eleven Thousand Eight Hundred Ninety 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>02-101101-222-07-02800</u>
Funds Available: <u>11890</u>	Date of the ORS/ BURS: <u>3/4/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,890.00</u>

UB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.	2022-03-090b-2
Address		BONTOC, MT. PROVINCE		Date	3/3/2022
				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 SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE			
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING			
		TENTATIVE DATE: SEPTEMBER 20, 2022			
	✓ serving	AM Snack	✓ 29	✓ 90.00	2,610.00
	✓ serving	Lunch	✓ 29	✓ 230.00	6,670.00
	✓ serving	PM Snack	✓ 29	✓ 90.00	2,610.00
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 MT. PROVINCE.			
				TOTAL	✓ 11,890.00
(Amount in words)		Eleven Thousand Eight Hundred Ninety 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>CMP CURRENT</u>	ORS/ BURS No. : <u>02-10110-2022-03-02301</u>
Funds Available: <u>11,890</u>	Date of the ORS/ BURS: <u>3/4/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,890.00</u>

VB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.		2022-03-090c-1	
Address		BONTOC, MT. PROVINCE		Date		3/3/2022	
				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 SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE					
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: MAY 25,2022					-
	-serving	AM Snack	16	90.00		1,440.00	
	-serving	Lunch	16	230.00		3,680.00	
	-serving	PM Snack	16	90.00		1,440.00	
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 MT. PROVINCE.					
					TOTAL	6,560.00	
(Amount in words)		Six Thousand Five Hundred Sixty 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>CME</u>	ORS/ BURS No. : <u>07-101101-2022-03-02298</u>
Funds Available: <u>6560</u>	Date of the ORS/ BURS: <u>3/4/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>6,560.00</u>

YUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.		2022-03-090c-2	
Address		BONTOC, MT. PROVINCE		Date		3/3/2022	
				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 SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE					
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING					
		TENTATIVE DATE: SEPTEMBER 21, 2022					-
	-serving	AM Snack	16	90.00	/	1,440.00	
	-serving	Lunch	16	230.00	/	3,680.00	
	-serving	PM Snack	16	90.00	/	1,440.00	
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 MT. PROVINCE.					
					TOTAL	/	6,560.00
(Amount in words)		Six Thousand Five Hundred Sixty 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>017-10101-2022-03-02299</u>	ORS/ BURS No. : <u>02-10101-2022-03-02299</u>
Funds Available: <u>6560</u>	Date of the ORS/ BURS: <u>3/4/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>6,560.00</u>

XUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.		2022-03-090e		
Address		BONTOC, MT. PROVINCE		Date		3/3/2022		
				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 SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE						
		PROVINCIAL STAKEHOLDERS CONSULTATION ON GENERAL HEALTH CONCERNS						
		TENTATIVE DATE: OCTOBER 22,2022						
	-serving	AM Snack	40	90.00	3,600.00			
	-serving	Lunch	40	230.00	9,200.00			
	-serving	PM Snack	40	90.00	3,600.00			
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 MT. PROVINCE.						
					TOTAL	16,400.00		
(Amount in words)		Sixteen Thousand Four 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>OMP DMP</u>	ORS/ BURS No. : <u>2-10101-2022-03-02296</u>
Funds Available: <u>16400</u>	Date of the ORS/ BURS: <u>3/4/2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,400.00</u>

YUB/crgd