

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		D' RIVERVIEW RESTAURANT		<b>Purchase Order No.</b>		2022-02-081A		
<b>Address</b>		TUNGNGOD, LAGAWE, IFUGAO		<b>Date</b>		2/23/2022		
				<b>Mode of Procurement</b>		SVP		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.								
<b>Place of Delivery</b>		AS INDICATED				<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED				<b>Payment Term:</b>		Charge
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>			
		<b>CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO</b>						
		<b>SLP PROVINCIAL KUMUSTAHAN IFUGAO TENTATIVE DATE: APRIL 29, 2022</b>						
	✓ serving	Breakfast	✓ 40	✓ 250.00	10,000.00			
	✓ serving	AM Snack	✓ 40	✓ 95.00	3,800.00			
	✓ serving	Lunch	✓ 40	✓ 250.00	10,000.00			
	✓ serving	PM Snack	✓ 40	✓ 95.00	3,800.00			
<b>OTHER REQUIREMENTS</b>						<b>COMPLIANCE</b>		
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓		
B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User						✓		
C. Inclusive of free flowing coffee/lemon grass tea and mineral water						✓		
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.						✓		
E. The place of delivery of the goods / services is within IFUGAO						✓		
						<b>TOTAL</b>		
						<b>27,600.00</b>		
<b>(Amount in words)</b>		<b>Twenty Seven Thousand Six Hundred Pesos Only</b>						

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

Conforme:

( Signature over Printed Name )	Date
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>the current</u>	ORS/ BURS No. : <u>2022-02-02030</u>
Funds Available: <u>27600</u>	Date of the ORS/ BURS: <u>2/28/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>27,600.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>D' RIVERVIEW RESTAURANT</b>		<b>Purchase Order No.</b>		<b>2022-02-081B-1</b>	
<b>Address</b>		<b>TUNGNGOD, LAGAWE, IFUGAO</b>		<b>Date</b>		<b>2/23/2022</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>Stock/Property</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO</b>					
		<b>K. PROVINCIAL ADVISORY COUNCIL (PAC) MEETING</b>					
		<b>TENTATIVE DATE: APRIL 28, 2022</b>					-
	servings	AM Snack	25	95.00		2,375.00	
	servings	Lunch	25	295.00		7,375.00	
	servings	PM Snack	25	95.00		2,375.00	
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within IFUGAO			✓		
<b>TOTAL</b>							<b>12,125.00</b>
<b>(Amount in words)</b>		<b>Twelve Thousand One Hundred Twenty Five Pesos Only</b>					

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

Conforme:

\_\_\_\_\_  
(Signature over Printed Name)

\_\_\_\_\_  
Date

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

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

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

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

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

Fund Cluster: <u>UMP current</u>	ORS/ BURS No. : <u>2022-02-62029</u>
Funds Available: <u>12,125</u>	Date of the ORS/ BURS: <u>2/28/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>12,125.00</u>

VUB/crg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		D' RIVERVIEW RESTAURANT		<b>Purchase Order No.</b>		2022-02-081B-2	
<b>Address</b>		TUNGNGOD, LAGAWE, IFUGAO		<b>Date</b>		2/23/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		<b>CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO</b>					
		<b>K. PROVINCIAL ADVISORY COUNCIL (PAC) MEETING</b>					
		<b>TENTATIVE DATE: SEPTEMBER 15, 2022</b>					
	-serving	AM Snack	25	95.00	2,375.00		
	-serving	Lunch	25	295.00	7,375.00		
	-serving	PM Snack	25	95.00	2,375.00		
		<b>OTHER REQUIREMENTS</b>			<b>COMPLIANCE</b>		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within IFUGAO			✓		
					<b>TOTAL</b>	<b>12,125.00</b>	
<b>(Amount in words)</b>		<b>Twelve Thousand One Hundred Twenty Five Pesos Only</b>					

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

Conforme:

\_\_\_\_\_ (Signature over Printed Name)

\_\_\_\_\_ Date

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

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

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

TIN Number  \*please tick tax type

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

vat  
 non-vat

Fund Cluster: <u>Comp Care Unit</u>	ORS/ BURS No. : <u>2022-03-02442</u>
Funds Available: <u>12,125</u>	Date of the ORS/ BURS: <u>3/9/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>12,125.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		D' RIVERVIEW RESTAURANT		<b>Purchase Order No.</b>		2022-02-081C		
<b>Address</b>		TUNGNGOD, LAGAWE, IFUGAO		<b>Date</b>		2/23/2022		
				<b>Mode of Procurement</b>		SVP		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.								
<b>Place of Delivery</b>		AS INDICATED				<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED				<b>Payment Term:</b>		Charge
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost			
		<b>CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO</b>						
		<b>M. PROVINCIAL STAKEHOLDERS MEETING WITH EDUCATIONAL AND HEALTH PARTNERS</b>						
		<b>TENTATIVE DATE: AUGUST 19, 2022</b>						
	servicing	AM Snack	44	95.00	4,180.00			
	servicing	Lunch	44	295.00	12,980.00			
	servicing	PM Snack	44	95.00	4,180.00			
<b>OTHER REQUIREMENTS</b>						<b>COMPLIANCE</b>		
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓		
B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User						✓		
C. Inclusive of free flowing coffee/lemon grass tea and mineral water						✓		
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.						✓		
E. The place of delivery of the goods / services is within IFUGAO						✓		
<b>TOTAL</b>						21,340.00		
<b>(Amount in words)</b>		<b>Twenty One Thousand Three Hundred Forty Pesos Only</b>						

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

Conforme:

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

\*please tick tax type  
 vat  
 non-vat

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

Fund Cluster: <u>IMP CRRILAN</u>	ORS/ BURS No. : <u>772-02-02031</u>
Funds Available: <u>21,340</u>	Date of the ORS/ BURS: <u>2/28/2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>21,340.00</u>