

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JLA APARTELLAS		Purchase Order No.		2022-02-083a-1	
Address		SAN ISIDRO SUR, LUNA, APAYAO		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 PAC, CSO, STAKEHOLDERS MEETING IN APAYAO					
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: APRIL 10			-		
	servings	AM Snack	25	95.00	2,375.00		
	servings	Lunch	25	250.00	6,250.00		
	servings	PM Snack	25	95.00	2,375.00		
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 APAYAO.				✓			
						TOTAL	11,000.00
(Amount in words)		Eleven Thousand 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 CAF Current</u>	ORS/ BURS No. : <u>02-10101-2022-02-02021</u>
Funds Available: <u>11,000.00</u>	Date of the ORS/ BURS: <u>2/28/22</u>
WILBOURN B. BACOLONG, JR. ACCOUNTANT III	Amount: <u>11,000.00</u>

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JLA APARTELLAS		Purchase Order No.		2022-02-083a-2	
Address		SAN ISIDRO SUR, LUNA, APAYAO		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 PAC, CSO, STAKEHOLDERS MEETING IN APAYAO					
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: OCTOBER 5					
	servicing	AM Snack	25	95.00	2,375.00		
	servicing	Lunch	25	250.00	6,250.00		
	servicing	PM Snack	25	95.00	2,375.00		
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 APAYAO.			✓		
					TOTAL	11,000.00	
(Amount in words)		Eleven Thousand 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>DI CMF Current</u>	ORS/ BURS No. : <u>02-10101-2022-02-02022</u>
Funds Available: <u>11,000.00</u>	Date of the ORS/ BURS: <u>2/28/22</u>
WILBOURN B. BACOLONG JR. ACCOUNTANT III	Amount: <u>11,000.00</u>

VUB/crgg

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		JLA APARTELLES		Purchase Order No.		2022-02-083b-1	
Address		SAN ISIDRO SUR, LUNA, APAYAO		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 PAC, CSO, STAKEHOLDERS MEETING IN APAYAO					
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: APRIL 11					
	-serving	AM Snack	16	95.00	1,520.00		
	-serving	Lunch	16	250.00	4,000.00		
	-serving	PM Snack	16	95.00	1,520.00		
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 APAYAO.				✓			
						TOTAL	7,040.00
(Amount in words)		Seven Thousand 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>D1 CMF Current</u>	ORS/ BURS No. : <u>02-01101-2022-02-02025</u>
Funds Available: <u>7,040.00</u>	Date of the ORS/ BURS: <u>2/28/22</u>
WILBOURN B. BACOLONG JR. ACCOUNTANT III	Amount: <u>7,040.00</u>

VUB/crgg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JLA APARTELLES		Purchase Order No.		2022-02-083b-2	
Address		SAN ISIDRO SUR, LUNA, APAYAO		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 PAC, CSO, STAKEHOLDERS MEETING IN APAYAO					
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: OCTOBER 16			-		
	-serving	AM Snack	16	95.00	1,520.00		
	-serving	Lunch	16	250.00	4,000.00		
	-serving	PM Snack	16	95.00	1,520.00		
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 APAYAO.			✓		
					TOTAL		7,040.00
(Amount in words)		Seven Thousand 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>DI CMF Current</u>	ORS/ BURS No. : <u>02-10101-2022-02-02026</u>
Funds Available: <u>7,040.00</u>	Date of the ORS/ BURS: <u>2/28/22</u>
WILBOURN B. BACOLONG Jr. ACCOUNTANT II	Amount: <u>7,040.00</u>

VUB/crgg

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		JLA APARTELES		Purchase Order No.		2022-02-083c	
Address		SAN ISIDRO SUR, LUNA, APAYAO		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 PAC, CSO, STAKEHOLDERS MEETING IN APAYAO					
		PROVINCIAL STAKEHOLDERS MEETING WITH EDUCATION PARTNERS TENTATIVE DATE: OCTOBER 17,2022					
	-serving	AM Snack	33	95.00	3,135.00		
	-serving	Lunch	33	250.00	8,250.00		
	-serving	PM Snack	33	95.00	3,135.00		
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 APAYAO.				✓			
					TOTAL		14,520.00
(Amount in words)		Fourteen Thousand Five 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 <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>D1 CAF Current</u>	ORS/ BURS No. : <u>02-10101-2022-02-02024</u>
Funds Available: <u>14,520.00</u>	Date of the ORS/ BURS: <u>2/28/22</u>
WILBOURN B. BACOLONG Jr. ACCOUNTANT III	Amount: <u>14,520.00</u>

VUB/crg

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

Supplier		JLA APARTELLAS		Purchase Order No.		2022-02-083d	
Address		SAN ISIDRO SUR, LUNA, APAYAO		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 PAC, CSO, STAKEHOLDERS MEETING IN APAYAO					
		PROVINCIAL STAKEHOLDERS MEETING WITH HEALTH PARTNERS TENTATIVE DATE: APRIL 26,2022					-
	-serving	AM Snack	26	95.00	2,470.00		
	-serving	Lunch	26	250.00	6,500.00		
	-serving	PM Snack	26	95.00	2,470.00		
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 APAYAO.				✓			
					TOTAL		11,440.00
(Amount in words)		Eleven Thousand Four 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 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 CMF Current</u> Funds Available: <u>11,440.00</u> WILBOURN B. BACOLONG JR. ACCOUNTANT III	ORS/ BURS No. : <u>02-0101-2022-02-02023</u> Date of the ORS/ BURS: <u>2/28/22</u> Amount: <u>11,440.00</u>
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