

### PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5


<b>Supplier</b>	J. MEDINA CANTEEN	<b>Purchase Order No.</b>	DRMD 2022-03-010D
<b>Address</b>	G/F TESDA-CAR BLDG., LOAKAN RD.	<b>Date</b>	02/03/2022
		<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 DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING</b>					
4TH QUARTER TENTATIVE DATE: DECEMBER 16, 2022					
	80.00/serving	AM Snack	38	78.00	2,964.00
	200.00/serving	Lunch	38	196.00	7,448.00
	80.00/serving	PM Snack	38	78.00	2,964.00
<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 BAGUIO CITY.		✓	
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY					
<b>TOTAL</b>					<b>13,376.00</b>
<b>(Amount in words)</b>		<b>Thirteen Thousand Three Hundred Seventy Six Pesos Only</b>			

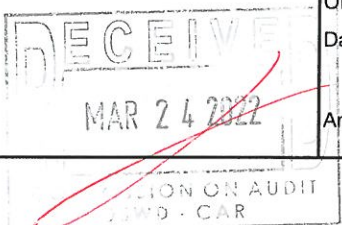
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:   
**JOSE R. MEDINA JR.**  
 (Signature over Printed Name)  
**J. MEDINA CANTEEN BY:**  
**JOSE R. MEDINA JR.**  
 Bank Account Name  
 137-059-289-000  
 Bank Account Number  
 0221377265  
 Date  
 3/24/22  
 Date of BIR Registration

TIN Number  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 CMF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-03-02007</u>
Funds Available: <u>913,376.00</u>	Date of the ORS/ BURS: <u>MARCH 3, 2022</u>
<b>WILBOURNE BACOLONG</b> ACCOUNTANT III <u>3/21</u>	Amount: <u>13,376.00</u>



# PURCHASE ORDER


Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		J. MEDINA CANTEEN		Purchase Order No.		DRMD 2022-03-010C	
Address		G/F TESDA-CAR BLDG., LOAKAN RD.		Date		02/03/2022	
				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		
<b>CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING</b>							
3RD QUARTER TENTATIVE DATE: SEPTEMBER 23, 2022							
	80.00/serving	AM Snack	38	78.00	2,964.00		
	200.00/serving	Lunch	38	196.00	7,448.00		
	80.00/serving	PM Snack	38	78.00	2,964.00		
<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 viand's (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 SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY							
<b>TOTAL</b>						<b>13,376.00</b>	
<b>(Amount in words)</b>		<b>Thirteen Thousand Three Hundred Seventy Six 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:

  
JOSE R. MEDINA JR.  
 (Signature over Printed Name)  
J. MEDINA CANTEEN B/I:  
JOSE R. MEDINA JR.  
 Bank Account Name  
137-059-289-000  
 TIN Number

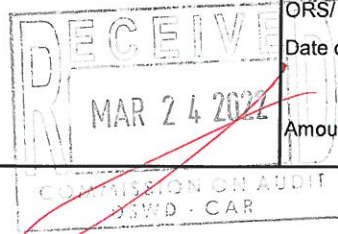
3/24/22  
 Date  
LAND BANK  
0221377265  
 Bank Account Number

\*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 CMP CURRENT</u>	ORS/BURS No.: <u>02-10101-2022-03-02206</u>
Funds Available: <u>P 13,376.00</u>	Date of the ORS/ BURS: <u>MARCH 8, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III <u>3/24</u>	Amount: <u>13,376.00</u>



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	J. MEDINA CANTEEN	<b>Purchase Order No.</b>	DRMD 2022-03-010B
<b>Address</b>	G/F TESDA-CAR BLDG., LOAKAN RD.	<b>Date</b>	02/03/2022
		<b>Mode of Procurement</b>	SVP

Gentlemen:

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

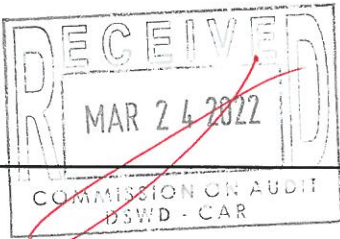
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>	Complete
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		<b>CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING</b>			
		2ND QUARTER TENTATIVE DATE: JUNE 24, 2022			
	80.00/serving	AM Snack	38	78.00	2,964.00
	200.00/serving	Lunch	38	196.00	7,448.00
	80.00/serving	PM Snack	38	78.00	2,964.00
<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 BAGUIO CITY.		✓	
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY					
<b>TOTAL</b>					<b>13,376.00</b>
<b>(Amount in words)</b>		<b>Thirteen Thousand Three Hundred Seventy Six 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:

JOSE R. MEDINA JR.  
 (Signature over Printed Name)  
 J. MEDINA CANTEEN BY: LAND BANK  
JOSE R. MEDINA JR.  
 Bank Account Name: 137-059-289-000  
 Bank Account Number: 0221377265  
 Date: 3/24/22  
 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 CME CURRENT</u>	 RECEIVED MAR 24 2022 COMMISSION ON AUDIT DSWD - CAR	ORS/ BURS No. : <u>02-101101-2022-03-02205</u>
Funds Available: <u>₱ 13,376.00</u>		Date of the ORS/ BURS: <u>MARCH 3, 2022</u>
WILBOURNE BACOLONG ACCOUNTANT III <u>3/21/22</u>		Amount: <u>13,376.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>	J. MEDINA CANTEEN	<b>Purchase Order No.</b>	DRMD 2022-03-010A
<b>Address</b>	G/F TESDA-CAR BLDG., LOAKAN RD.	<b>Date</b>	02/03/2022
		<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 DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING</b>			
		1ST QUARTER TENTATIVE DATE: MARCH 25, 2022			
	80.00/serving	AM Snack	38	78.00	2,964.00
	200.00/serving	Lunch	38	196.00	7,448.00
	80.00/serving	PM Snack	38	78.00	2,964.00
		<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 BAGUIO CITY.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY			
<b>TOTAL</b>					<b>13,376.00</b>
<b>(Amount in words)</b>		<b>Thirteen Thousand Three Hundred Seventy Six Pesos Only</b>			

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Conforme:

JOSE R. MEDINA JR.  
(Signature over Printed Name)

J. MEDINA CANTEEN BY:  
JOSE R. MEDINA JR.  
Bank Account Name

137-059-289-000

TIN Number

\*please tick tax type  
 vat  
 non-vat

Date of BIR Registration

3/24/22  
LAND BANK  
0221377265  
Bank Account Number

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

Fund Cluster: 01 CMF CURRENT  
Funds Available: 13,376.00

ORS/ BURS No. : 02-10401-2022-03-02204  
Date of the ORS/ BURS: MARCH 8, 2022

WILBOURN B. BACOLONG  
ACCOUNTANT III SP1

Amount: 13,376.00

