Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		J. MEDINA CANTEEN	Purchase Ord	der No.	DRMD 2022-03-010D
Address		G/F TESDA-CAR BLDG., LOAKAN RD.	Date Mode of Prod	urament	02/03/2022 SVP
Gentlemen:			-	urement	5VP
Place of D		rnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.	I	
Date of De		AS SCHEDULED		Delivery Term: Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property		CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING		Cost	Cost
		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
		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		snacks with nu is not ncurred by er than in	~	
				1	
		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.		ΓY	_	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE A		•	
e ditu				TOTAL	13,376.00
	unt in words)	Thirteen Thousand Three Hundred Seve			4,614.61
In case of factors	failure to make the f	full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for e	very day of delay s	shall be imposed on
(Signature over Printed Name) J - MED (NA CANTERN BY: Regional Di					Authorized Official
	- , ,	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er: <u>04 CMF</u>		ORS/ BURS No	o. : <u>02 - IDHOJ * 20</u>	22-63-02207
unds Avail	able: • 13 , 3			S/ BURS: MARCE	
	WILBOURNE BAC	COLONG 6 MAR 2 4 2222	Amount: _	13,376.00	
CJ/dhevz		ION ON AUDIT			

Department of Social Welfare and Development Cordillera Administrative Office

		T			Alliex G-J
Supplier		J. MEDINA CANTEEN	Purchase Order No.		DRMD 2022-03-010C
Address		G/F TESDA-CAR BLDG., LOAKAN RD.	Date		02/03/2022
		GIF TESDA-CAR BEDG., LOARAN RD.	Mode of Prod	curement	SVP
Gentleme		rnish this office the following articles subject to the terms and conditio	ns herein		
Place of D	elivery	AS INDICATED	TIO TIOTOTII	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING			
		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
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel an snacks should be individually packed using biodegradable packaging		~	
		B. Lunch served with the combination of three vianas (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 plastic/plates/containers/ utensils.	of	✓	
		E. The place of delivery of the goods / services is within BAGUIO CI	ΓY.	1	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE A			
				TOTAL	13,376.00
	ailure to make the t	Thirteen Thousand Three Hundred Seve full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.			shall be imposed on
Conforme: JOSE R (MEDIHA JR) J (Signature over Printed Name) J (Signature over Printed Name) JOSE R (MEDIHA JR) Date of BIR Registration ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Regional Director Designation Designation Date of BIR Registration					Authorized Official
Fund Cluste		URRENT IDECENVE		D.: <u>62-101101-20</u>	
WILBOURNE BACOLONG PACCOUNTANI III 3/2/					

MCJ/dhevz

Page 1 of 1

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Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		J. MEDINA CANTEEN		der No.	DRMD 2022-03-010B	
Address		G/F TESDA-CAR BLDG., LOAKAN RD.	Date Mode of Proc	- 15 20 10 10 10 10 10 10 10 10 10 10 10 10 10	02/03/2022	
Gentlemen:			Iwode of Proc	urement	SVP	
Place of D		rnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.	T T		
Date of De		AS SCHEDULED		Payment Term: Complete Charge		
Stock/	Unit	Description	QTY	Unit	Total	
Property		CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING		Cost	Cost	
		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	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and snacks should be individually packed using biodegradable packaging	d meals and g materials.	·		
		B. Lunch served with the combination of three viands (2 meats/fish a vegetable). AM and PM snacks are preferably indigenous or healthy a glass of coconut water or natural fruit infused juice. If indicated Meravailable, please attach proposed menu with serving details to be conthe end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of mango) * Offered Menu to be concurred by the End User	M and PM snacks are preferably indigenous or healthy snacks with conut water or natural fruit infused juice. If indicated Menu is not ase attach proposed menu with serving details to be concurred by agar, and the like are preferred to be in a canister rather than in apply with green procurement or serving of meals is based on standard and applicable food (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	/			
		D. Service Provider shall be in charge of the collection and disposal oplastic/plates/containers/ utensils.	Provider shall be in charge of the collection and disposal of			
	E. The place of delivery of the goods / services is within BAGUIO CITY.			/		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE A	CTIVITY			
(Amou	unt in words)	Thirteen Thousand Three Hundred Sever	nty Six Pesos (TOTAL	13,376.00	
		full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.			hall be imposed on	
JOSE R MEDINA JR. 3/24/22 ARNEL B. GARCIA, CESO II						
JOUE 1	nature over Printed D (12 A C) D · MED Bank Account Nam - 0 - 9 -	e Bank Account Number	Signature ov	rer Printed Name of A Regional Director Designation		
		*please tick tax type Date of BIR Registration vat non-vat		/		
				No. : 02- IDII 01-2022 - 03-02205		
Ŋ	WILBOURN B BAC	MAD 2 / 2972	Date of the ORS/ BURS: MARCE 3, 2012 Amount: 13,376.00			
ICJ/dhevz		COMMISSION ON AUDIT				

MCJ/dhevz

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Purchase Order No. Supplier J. MEDINA CANTEEN DRMD 2022-03-010A Date 02/03/2022 Address G/F TESDA-CAR BLDG., LOAKAN RD. 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/ Unit Total Unit OTY Description **Property** Cost Cost CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING 1ST QUARTER TENTATIVE DATE: MARCH 25, 2022 80.00/serving AM Snack 38 78.00 2,964.00 200.00/serving Lunch 196.00 38 7,448.00 80.00/serving PM Snack 38 78.00 2.964.00 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. PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY TOTAL 13,376.00 (Amount in words) Thirteen Thousand Three Hundred Seventy 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: 3/24/22 Lakub Bates K MEDIHA Jn. JOSE R. ARNEL B. GARCIA, CESO II (Signature over Printed Name) Signature over/Printed/Name of Authorized Official MEDINA CANTEEN Regional Director 0221377265 Bank Account Name Designation

ORS/BURS No. : 02-101101-2022-03-02201 Fund Cluster: 04 CMF CURRENT Date of the ORS/ BURS: MARCI 8, 2022 WILBOURN B. BACOLONG Amount: 13,376.00 ACCOUNTANT III 3/2/

ON ON AUDIT

Bank Account Number

Date of BIR Registration



137-059-289-000

*please tick tax type

vat non-vat

TIN Number