

**PURCHASE ORDER**  
Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046A-1	
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022	
Gentlemen:				<b>Mode of Procurement</b>		SVP	
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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>A. FIRST AND SECOND SEMESTRAL SWAD MEETING</b>					
		<b>TENTATIVE DATE: APRIL 22, 2022</b>					
	-serving	AM Snack					
	-serving	Lunch	78	85.00	6,630.00		
	-serving	PM Snack	78	250.00	19,500.00		
		<b>OTHER REQUIREMENTS</b>	78	85.00	6,630.00		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		<b>COMPLIANCE</b>			
		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 BONTOC, MT PROVINCE.		✓			
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓			
<b>(Amount in words)</b>					<b>TOTAL</b>	<b>32,760.00</b>	

**Thirty Two Thousand Seven 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>01 OMF / 01 MDS CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-08-08154</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: _____ 32,760.00

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046A-2	
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022	
Gentlemen:				<b>Mode of Procurement</b>		SVP	
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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>A. FIRST AND SECOND SEMESTRAL SWAD MEETING</b>					
		<b>TENTATIVE DATE: OCTOBER 21, 2022</b>					-
	servings	AM Snack	78	85.00		6,630.00	
	servings	Lunch	78	250.00		19,500.00	
	servings	PM Snack	78	85.00		6,630.00	
		<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 BONTOC, MT PROVINCE.			✓		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓		
<b>(Amount in words)</b>					<b>TOTAL</b>	<b>32,760.00</b>	
<b>Thirty Two Thousand Seven Hundred Sixty 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 <input type="checkbox"/> *please tick tax type <input type="checkbox"/> 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>	ORS/ BURS No. : <u>02-10101-2022-09-03185</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. SACOLONG</b> ACCOUNTANT III	Amount: <u>32,760.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046B-2	
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022	
				<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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>B. MONTHLY PMANCOM MEETING</b>				-	
		<b>MARCH</b>				-	
	servings	AM Snack	8	85.00		\ 680.00	
	servings	Lunch	8	250.00		\ 2,000.00	
		<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 BONTOC, MT PROVINCE.			✓		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓		
					<b>TOTAL</b>	<b>2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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 <input type="checkbox"/> *please tick tax type <input type="checkbox"/> 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: <b>01 CMF CURRENT</b>	ORS/ BURS No. : <b>02-10101-2022-03-03157</b>
Funds Available: _____	Date of the ORS/ BURS: <b>MARCH 22, 2022</b>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: _____ <b>2,680.00</b>

YUBicrg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046B-3	
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022	
				<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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>B. MONTHLY PMANCOM MEETING</b>					-
		<b>APRIL</b>					-
	serving	AM Snack	8	85.00	\ 680.00		
	serving	Lunch	8	250.00	\ 2,000.00		
<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 BONTOC, MT PROVINCE.				✓			
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.				✓			
						<b>TOTAL</b>	
						2,680.00	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-101101-2022-08-08158</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>2,680.00</u>

YUB/crgg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046B-4	
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022	
				<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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>B. MONTHLY PMANCOM MEETING</b>					-
		<b>MAY</b>					-
	serving	AM Snack	8	85.00	\ 680.00		
	serving	Lunch	8	250.00	\ 2,000.00		
<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 BONTOC, MT PROVINCE.				✓			
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.				✓			
						<b>TOTAL</b>	
						<b>2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-03-03159</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>2,680.00</u>

VUB/crgg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046B-5		
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022		
				<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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>						
		<b>B. MONTHLY PMANCOM MEETING</b>					-	
		<b>JUNE</b>					-	
	servings	AM Snack	8	85.00			680.00	
	servings	Lunch	8	250.00			2,000.00	
		<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 BONTOC, MT PROVINCE.			✓			
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓			
					<b>TOTAL</b>		<b>2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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>01 CMF CURRENT</u> Funds Available: _____  WILBOURN B. BACOLONG, ACCOUNTANT II	ORS/ BURS No. : <u>02-10101-2022-03-03160</u> Date of the ORS/ BURS: <u>MARCH 22, 2022</u>  Amount: <u>2,680.00</u>
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YUB/crgg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046B-6		
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022		
				<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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>						
		<b>B. MONTHLY PMANCOM MEETING</b>						
		<b>JULY</b>					-	
	servicing	AM Snack	8	85.00			\ 680.00	
	servicing	Lunch	8	250.00			\ 2,000.00	
		<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 BONTOC, MT PROVINCE.			✓			
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓			
					<b>TOTAL</b>		<b>2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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 <input type="checkbox"/> *please tick tax type <input type="checkbox"/> 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>	ORS/ BURS No. : <u>02-10101-2022-05-00161</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG,</b> ACCOUNTANT III	Amount: <u>2,680.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>SAMOKI VALLEY INN &amp; RESTAURANT</b>		<b>Purchase Order No.</b>		<b>2022-02-046B-7</b>		
<b>Address</b>		<b>BONTOC, MT. PROVINCE</b>		<b>Date</b>		<b>2/2/2022</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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>						
		<b>B. MONTHLY PMANCOM MEETING</b>					-	
		<b>AUGUST</b>					-	
	serving	AM Snack	8	85.00			\ 680.00	
	serving	Lunch	8	250.00			\ 2,000.00	
		<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 BONTOC, MT PROVINCE.			✓			
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓			
					<b>TOTAL</b>		<b>\ 2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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	<p><b>ARNEL B. GARCIA, CESO II</b> Signature over Printed Name of Authorized Official <b>Regional Director</b> Designation</p>
Bank Account Name	Bank Account Number	
TIN Number	Date of BIR Registration	

\*please tick tax type  
 vat  
 non-vat

Fund Cluster: <u>01 CMF CURRENT</u> Funds Available: _____	ORS/ BURS No. : <u>02-10101-2022-03-03152</u> Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>2,680.00</u>



# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		SAMOKI VALLEY INN & RESTAURANT		<b>Purchase Order No.</b>		2022-02-046B-8	
<b>Address</b>		BONTOC, MT. PROVINCE		<b>Date</b>		2/2/2022	
				<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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>B. MONTHLY PMANCOM MEETING</b>				-	
		<b>SEPTEMBER</b>				-	
	-serving	AM Snack	8	85.00		\ 680.00	
	-serving	Lunch	8	250.00		\ 2,000.00	
		<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 BONTOC, MT PROVINCE.			✓		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓		
					<b>TOTAL</b>	<b>2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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 <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>	ORS/ BURS No. : <u>02-101101-2022-03-03/63</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>2,680.00</u>

XUB/crgg

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>SAMOKI VALLEY INN &amp; RESTAURANT</b>		<b>Purchase Order No.</b>		<b>2022-02-046B-9</b>	
<b>Address</b>		<b>BONTOC, MT. PROVINCE</b>		<b>Date</b>		<b>2/2/2022</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	
Stock/Property	Unit	Description	QTY	Unit Cost	Total Cost		
		<b>CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>					
		<b>B. MONTHLY PMANCOM MEETING</b>					-
		<b>OCTOBER</b>					-
	servings	AM Snack	8	85.00	680.00		
	servings	Lunch	8	250.00	2,000.00		
		<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 BONTOC, MT PROVINCE.			✓		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			✓		
					<b>TOTAL</b>	<b>2,680.00</b>	
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-03-03164</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 22, 2022</u>
<b>WILBOURN B. BACOLONG,</b> ACCOUNTANT II	Amount: <u>2,680.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier	SAMOKI VALLEY INN & RESTAURANT	Purchase Order No.	2022-02-046B-10
Address	BONTOC, MT. PROVINCE	Date	2/2/2022
		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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>			
		<b>B. MONTHLY PMANCOM MEETING</b>			-
		<b>NOVEMBER</b>			-
	servicing	AM Snack	8	85.00	680.00
	servicing	Lunch	8	250.00	2,000.00
		<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 BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
<b>TOTAL</b>					2,680.00
<b>(Amount in words)</b>		<b>Two Thousand Six Hundred Eighty 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>01 CMF CURRENT</u>	ORS/ BURS No. : <u>02-10101-2022-03-03175</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MARCH 25, 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>2,680.00</u>

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT		Purchase Order No.	2022-02-046B-11
Address		BONTOC, MT. PROVINCE		Date	2/2/2022
				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 SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING</b>			
		<b>B. MONTHLY PMANCOM MEETING</b>			-
		<b>DECEMBER</b>			-
	serving	AM Snack	8	85.00	\ 680.00
	serving	Lunch	8	250.00	\ 2,000.00
		<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 BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
				<b>TOTAL</b>	<b>2,680.00</b>
<i>(Amount in words)</i>		<b>Two Thousand Six Hundred Eighty 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: 01 CMF CURRENT

Funds Available: \_\_\_\_\_

**WILBOURN B. BACOLONG**  
ACCOUNTANT III

ORS/ BURS No. : 02-10101-2022-08-03166

Date of the ORS/ BURS: MARCH 22, 2022

Amount: 2,680.00

WUB/crgg