

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 A	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
1		Community Procurement Training Cluster 1				-	
		Tentative Date: April 11, 2022					
	serving	AM Snack	40	75.00	3,000.00		
	serving	Lunch	40	150.00	6,000.00		
	serving	PM Snack	40	75.00	3,000.00		
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL	12,000.00	
(Amount in words)		Twelve 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 <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>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00204</u>
Funds Available: _____	Date of the ORS/ BURS <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,000.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 B	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHID CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
2		Community Procurement Training Cluster 2					-
		Tentative Date: April 12, 2022					
	40	AM Snack	40	75.00	3,000.00		
	40	Lunch	40	150.00	6,000.00		
	40	PM Snack	40	75.00	3,000.00		
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL		12,000.00
(Amount in words)		Twelve 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
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>21-04-00297</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,000.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 C	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHY CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
		Community Procurement Training Cluster 3					
3		Tentative Date: April 13, 2022					-
	serving	AM Snack	40	75.00			3,000.00
	serving	Lunch	40	150.00			6,000.00
	serving	PM Snack	40	75.00			3,000.00
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,000.00
<i>(Amount in words)</i>		Twelve 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
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00208</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,000.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 D	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
4		Community Procurement Training Cluster 4			-		
		Tentative Date: April 14, 2022			-		
	servings	AM Snack	40	75.00	3,000.00		
	servings	Lunch	40	150.00	6,000.00		
	servings	PM Snack	40	75.00	3,000.00		
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL		12,000.00
(Amount in words)		Twelve 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
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00209</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,000.00</u>

UB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 E		
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022		
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost			
		SABANGAN_KALAHID CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022						
5		Community Procurement Training Cluster 5					-	
		Tentative Date: April 15, 2022						
	-serving	AM Snack	40	75.00	3,000.00			
	-serving	Lunch	40	150.00	6,000.00			
	-serving	PM Snack	40	75.00	3,000.00			
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.								
						TOTAL	12,000.00	
(Amount in words)		Twelve 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>CONTINUING</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>22-04-00210</u> Date of the ORS/ BURS: <u>APR 06 2022</u> Amount: <u>12,000.00</u>
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WUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 F	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHID CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
6		Grievance Redress System Orientation (GRS) for BGC Cluster 1 (AM)					
		Tentative Date: April 07, 2022					
	-serving	AM Snack	40	75.00	3,000.00		
	-serving	Lunch	40	150.00	6,000.00		
		Grievance Redress System Orientation (GRS) for BGC Cluster 2 (PM)					
		Tentative Date: April 07, 2022					
	-serving	Lunch	36	150.00	5,400.00		
	-serving	PM Snack	36	75.00	2,700.00		
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	17,100.00
(Amount in words)		Seventeen Thousand One Hundred 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>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00211</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>17,100.00</u>

XUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 G		
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022		
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost			
		SABANGAN_KALAHIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022 Pre-Implementation Workshop cum FPIC Validation			-			
7		Tentative Date: Within April 18, 2022 to May 6, 2022			-			
	servings	AM Snack (32 servings per barangay x 15 barangays)	480	75.00	36,000.00			
	servings	Lunch (32 servings per barangay x 15 barangays)	480	150.00	72,000.00			
	servings	PM Snack (32 servings per barangay x 15 barangays)	480	75.00	36,000.00			
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE. Note: activities will be conducted at the barangay level.		✓				
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.								
						TOTAL	144,000.00	
(Amount in words)		One Hundred Forty Four 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
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00212</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>144,000.00</u>

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 H	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHYAN CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
8		Community Finance and Audit and Inventory Training Cluster 1					-
		Tentative Date: May 17, 2022					-
	servicing	AM Snack	40	75.00		3,000.00	
	servicing	Lunch	40	150.00		6,000.00	
	servicing	PM Snack	40	75.00		3,000.00	
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,000.00
(Amount in words)				Twelve 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
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00213</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBURN B. BACOLONG ACCOUNTANT III	Amount: <u>12,000.00</u>

VJB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 I	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHYAN CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
9		Community Finance and Audit and Inventory Training Cluster 2					-
		Tentative Date: May 18, 2022					-
	-serving	AM Snack	40	75.00		3,000.00	
	-serving	Lunch	40	150.00		6,000.00	
	-serving	PM Snack	40	75.00		3,000.00	
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,000.00
(Amount in words)		Twelve 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
 vat
 non-vat

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

Fund Cluster: <u>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00214</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBURN B. BACOLONG ACCQUANTANT III	Amount: <u>12,000.00</u>

VUB/kat/feth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 J	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022					
10		Community Finance and Audit and Inventory Training Cluster 3					
		Tentative Date: May 19, 2022					
	serving	AM Snack	39	75.00	2,925.00		
	serving	Lunch	39	150.00	5,850.00		
	serving	PM Snack	39	75.00	2,925.00		
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,700.00
(Amount in words)		Eleven Thousand Seven Hundred 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 <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>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00215</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,700.00</u>

YUB/kerf/1th

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 K	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN_KALAHIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022 Operation and Maintenance Training Cluster 1					
11		Tentative Date: May 24, 2022				-	
	serving	AM Snack	54	75.00	4,050.00		
	serving	Lunch	54	150.00	8,100.00		
	serving	PM Snack	54	75.00	4,050.00		
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL		16,200.00	
(Amount in words)		Sixteen Thousand Two Hundred 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 items/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>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00219</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,200.00</u>

YUB/ken/feth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ		Purchase Order No.		2022-04-155 L	
Address		POBLACION, SABANGAN, MT. PROVINCE		Date		04/05/2022	
				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	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		SABANGAN, KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022 Operation and Maintenance Training Cluster 2					
12		Tentative Date: May 25, 2022					-
	serving	AM Snack	48	75.00			3,600.00
	serving	Lunch	48	150.00			7,200.00
	serving	PM Snack	48	75.00			3,600.00
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 two (2) viands (1 meat/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 SABANGAN MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
TOTAL						14,400.00	
(Amount in words)		Fourteen Thousand Four Hundred 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 items.

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>CONTINUING</u>	ORS/ BURS No. : <u>22-04-00217</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>14,400.00</u>

UB/keth