

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		WELLA'S CATERING SERVICES		Purchase Order No.		2022-04-161 A	
Address		POBLACION, TINGLAYAN, KALINGA		Date		04/06/2022	
				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		
		CATERING SERVICES RE: TINGLAYAN, KALAHYAN-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
1		Operations and Maintenance Training Batch 1				-	
		Tentative Date: April 11, 2022				-	
	serving	AM Snack	60	75.00	4,500.00		
	serving	Lunch	60	150.00	9,000.00		
	serving	PM Snack	60	75.00	4,500.00		
		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 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 TINGALAYAN KALINGA.			✓		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.					
				TOTAL	18,000.00		
(Amount in words)		Eighteen 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>CURRENT</u>	ORS/ BURS No. : _____
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,000.00</u>

VUB/ken/eth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		WELLA'S CATERING SERVICES		Purchase Order No.		2022-04-161 B	
Address		POBLACION, TINGLAYAN, KALINGA		Date		04/06/2022	
				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		
		CATERING SERVICES RE: TINGLAYAN_KALAHAI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
2		Operations and Maintenance Training Batch 2					
		Tentative Date: April 12, 2022					
	serving	AM Snack	60	75.00	4,500.00		
	serving	Lunch	60	150.00	9,000.00		
	serving	PM Snack	60	75.00	4,500.00		
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 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 TINGALAYAN KALINGA.		✓			
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.							
						TOTAL	18,000.00
(Amount in words)		Eighteen 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	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
Bank Account Name	Bank Account Number	
TIN Number	Date of BIR Registration	

*please tick tax type
 vat
 non-vat

Fund Cluster: <u> CURRENT </u> Funds Available: _____ <div style="text-align: center;"> WILBOURN B. BACOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>22-04-00589</u> Date of the ORS/ BURS: <u>APR 06 2022</u> Amount: <u> 18,000.00 </u>
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VUB/ken:eth

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		WELLA'S CATERING SERVICES		Purchase Order No.		2022-04-161 C	
Address		POBLACION, TINGLAYAN, KALINGA		Date		04/06/2022	
Gentlemen:				Mode of Procurement		SVP	
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		
		CATERING SERVICES RE: TINGLAYAN, KALAHYAN-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
3		Municipal Fiduciary Workshop					
		Tentative Date: May 09, 2022					
	-serving	AM Snack	92	75.00	6,900.00		
	-serving	Lunch	92	150.00	13,800.00		
	-serving	PM Snack	92	75.00	6,900.00		
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 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 TINGALAYAN KALINGA.				✓	
PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.							
(Amount in words)		Twenty Seven Thousand Six Hundred Pesos Only				TOTAL	27,600.00

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: _____
 Funds Available: **CURRENT**

ORS/ BURS No.: 22-04-00590

Date of the ORS/ BURS: APR 06 2022

WILBOURN B. BACOLONG
 ACCOUNTANT III

Amount: 27,600.00

PURCHASE ORDER

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Supplier		WELLA'S CATERING SERVICES		Purchase Order No.		2022-04-161 D	
Address		POBLACION, TINGLAYAN, KALINGA		Date		04/06/2022	
				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		
		CATERING SERVICES RE: TINGLAYAN_KALAHAI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
4		Barangay Accountability Reporting					-
		Tentative Date: Within May 30 2022 to June 10, 2022 to be conducted simultaneously					-
		Batch 1					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 2					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 3					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 4					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 5					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 6					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 7					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 8					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 9					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
		Batch 10					-
	serving	AM Snack	73	75.00		5,475.00	
	serving	Lunch	73	150.00		10,950.00	
	serving	PM Snack	73	75.00		5,475.00	
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 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 TINGALAYAN KALINGA. Note: activities will be conducted at the barangay level	✓	
	PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		
		TOTAL	✓ 219,000.00
(Amount in words)		Two Hundred Nineteen 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>CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>22-04-00591</u> Date of the ORS/ BURS: <u>APR 06 2022</u> Amount: <u>219,000.00</u>
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VOB/kend/eth