

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FREDDA'S CAKES AND CATERING		Purchase Order No.		2022-04-160 A	
Address		BALBALAN, KALINGA		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		
		Catering Services re: BALBALAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
1		Pre-Implementation Workshop				-	
		Tentative Date: Within April 04-10, 2022				-	
	servicing	AM Snack (27 servings per barangay x 14 barangays)	378	60.00	22,680.00		
	servicing	Lunch (27 servings per barangay x 14 barangays)	378	130.00	49,140.00		
	servicing	PM Snack (27 servings per barangay x 14 barangays)	378	60.00	22,680.00		
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 BALABALAN, KALINGA. Note: activities will be conducted at the barangay level.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
						TOTAL	94,500.00
(Amount in words)		Ninety Four Thousand Five 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 <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: CURRENT	ORS/ BURS No. : <u>22-04-02579</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>94,500.00</u>

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FREDDA'S CAKES AND CATERING		Purchase Order No.		2022-04-160 B	
Address		BALBALAN, KALINGA		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		
		Catering Services re: BALBALAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
2		Audit and Inventory Training Batch 1				-	
		Tentative Date: April 11, 2022				-	
	serving	AM Snack	62	60.00	3,720.00		
	serving	Lunch	62	130.00	8,060.00		
	serving	PM Snack	62	60.00	3,720.00		
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 BALBALAN, KALINGA.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	15,500.00	
(Amount in words)		Fifteen Thousand Five 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
<input type="checkbox"/> *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: CURRENT	ORS/ BURS No. : 22-04-00580
Funds Available: _____	Date of the ORS/ BURS: APR 06 2022
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: 15,500.00

VUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FREDDA'S CAKES AND CATERING		Purchase Order No.		2022-04-160 C	
Address		BALBALAN, KALINGA		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		
		Catering Services re: BALBALAN_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
3		Audit and Inventory Training Batch 2					
		Tentative Date: April 12, 2022					
	serving	AM Snack	62	60.00	3,720.00		
	serving	Lunch	62	130.00	8,060.00		
	serving	PM Snack	62	60.00	3,720.00		
		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 BALABALAN, KALINGA.		✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL		15,500.00
(Amount in words)		Fifteen Thousand Five 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: CURRENT	ORS/ BURS No. : 22-04-00581
Funds Available: _____	Date of the ORS/ BURS: APR 06 2022
WILSON B. BACOLONG ACCOUNTANT III	Amount: 15,500.00

YUB/kenneth

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FREDDA'S CAKES AND CATERING		Purchase Order No.		2022-04-160 D	
Address		BALBALAN, KALINGA		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		
		Catering Services re: BALBALAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
4		Operations and Maintenance Training				-	
		Tentative Date: April 15, 2022				-	
	servicing	AM Snack	75	60.00	4,500.00		
	servicing	Lunch	75	130.00	9,750.00		
	servicing	PM Snack	75	60.00	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 (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 BALBALAN, KALINGA.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	18,750.00	
(Amount in words)		Eighteen Thousand Seven Hundred Fifty 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. : <u>22-04-00582</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>18,750.00</u>

VUB/kenneth

PURCHASE ORDER

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Annex G-5

Supplier		FREDDA'S CAKES AND CATERING		Purchase Order No.		2022-04-160 E	
Address		BALBALAN, KALINGA		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		
		Catering Services re: BALBALAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
5		Municipal Fiduciary Workshop					-
		Tentative Date: May 09, 2022					-
	serving	AM Snack	62	60.00		3,720.00	
	serving	Lunch	62	130.00		8,060.00	
	serving	PM Snack	62	60.00		3,720.00	
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 BALBALAN, KALINGA.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	15,500.00	
(Amount in words)		Fifteen Thousand Five 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	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: CURRENT	ORS/ BURS No. : <u>22-04-00583</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURNE B. BACOLONG ACCOUNTANT III	Amount: <u>15,500.00</u>

VUB/kenneth

PURCHASE ORDER

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Supplier		FREDDA'S CAKES AND CATERING		Purchase Order No.		2022-04-160 F	
Address		BALBALAN, KALINGA		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		
		Catering Services re: BALBALAN_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
6		Review and Liquidation Workshop					-
		Tentative Date: May 31, 2022					-
	serving	AM Snack	61	60.00		3,660.00	
	serving	Lunch	61	130.00		7,930.00	
	serving	PM Snack	61	60.00		3,660.00	
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 BALABALAN, KALINGA.			✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL	15,250.00	
(Amount in words)		Fifteen Thousand Two Hundred Fifty 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. : <u>22-04-00584</u>
Funds Available: _____	Date of the ORS/ BURS: <u>APR 06 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>15,250.00</u>

YUB/kenneth