Department of Social Welfare and Development Cordillers Administrative Office

Supplier		BZP CATERING S	ERVICES			Annex G-5
Address		POBLACION, MAY		Purchase O	rder No.	2022-03-142
Gentleme	n:	- CODICION, MAI	OTAO, IFBGAO	Mode of Pro	curement	03/23/2022 SVP
		e furnish this office i	the following articles subject to the terms and cond			JAP
Place of Del	elivery	AS INDICATED	and cond	itions herein.	The second	
		AS SCHEDULED			Delivery Term: Payment Term:	Complete
LOT NO.	Unit		Description	QTY	Unit	Total
		CATERING SE	RVICES RE: MAYOYAO_KALAHI-CIDSS Additional		Cost	Cost
		Financing Disastr	r response Operations Modelity (DROM) for CY 202	2	1	
1		The second secon	(Phase 1) community Finance Training - Batch 1			
		Licinative Date, Marc	h 28, 2022			
	serving serving	AM Snack Lunch		76	80.00	5.000
		PM Snack		76	120.00	6,080.0 9,120.0
			OTHER REQUIREMENTS	76	80.00	6,080.0
		A. Food station must be packed using blodgesses	manned by restaurant crew or personnel and meals and snacks able packaging materials.	should be individuals	COMPLIANCE	
					1	
		Menu is not available, ple Note: a) creamer, sugar, and th procurement b.) Portioning or serving or or 2 pcs of suman with 1: ' Offered Menu to be con-	curred by the End User	nd juice. If indicated by the end-user imply with green	1,1	
			coffee/lemon grass tea and mineral water			
	- 0). Service Provider shall I	be in charge of the collection and disposal of plastic/plates/contain	ners/ utensits.	1	
-+	E	. The place of delivery of	the goods / services is within MAYOYAO. IFUGAO		1	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rts.		
(Amount in	words)		Twenty One Thousand Two Hundred El	h. D	TOTAL	21,280.00
ase of failu	re to make th	e full delivery within th	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for eve	ery day of delay sha	Il be imposed on
IRIS (Signatu	AGUI	YAU d Name)	Mand 29, 2022 Date	Signature over	EL B. GARCIA, CES Printed Name of Auth Regional Director	6 <u>0 II</u> prized Official
Bani	k Account Nar	ne	Bank Account Number	-	Designation	
142-1	467 -01	46			1	
TIN	Number *pic	ase tick tax type	Date of BIR Registration			
	Н	vat non-vat				
Cluster:		CURRENY				
s Available:		74			27-03-005	
****	W			Pale of the ORS/ E	BURS: MAK Z4	2027
ACCO	OUTINE BAI	COLONG	A	mount:	21,280.00	1
gen /	10		MAY 0 2 2022			

Page 1 of §

		I				Annex G-5
Supplier		BZP CATERING SERV		Purchase Ore	der No.	2022-03-142 B
Address		POBLACION, MAYOY	AO, IFUGAO	Date Mode of Proc	urement	03/23/2022 SVP
Gentleme	Please	furnish this office the	following articles subject to the terms			347
Place of D	envery	ING INDICATED			Delivery Term:	Complete
Date of De	livery	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit	ł	Description	QTY	Unit	Total
		CATERING DETAIL	•		Cost	Cost
		Financing Disaster F	ICES RE: MAYOYAO_KALAHI-CIDSS Ac Response Operations Modelity (DROM) ((Phase 1)	dditional for CY 2022		
2		Con	munity Finance Training - Batch 2			
		Tentative Date: March 2	9, 2022			
	serving	AM Snack		76	80.00	6,080.00
	serving	Lunch		76	120.00	9,120.00
	serving	PM Snack		76	80.00	6,080.00
			OTHER REQUIREMENTS		COMPLIANCE	
		 A. Food station must be ma packed using blodegradable 	nned by restaurant crew or personnel and meals	and snacks should be individually	1	
2 6		B. Lunch served with the co preferably indigenous or her Menu is not available, pleas Note: e) creamer, sugar, and the I procurement	mbination of three viands (2 meat/fish and 1 veg sithy snacks with a glass of coconut water or natu e attach proposed menu with serving defails to b like are preferred to be in a canister rather than in meats is based on standard and applicable food in se of riped manoo)	rel fruit infused Julce, If Indicated a concurred by the end-user n sachet to comply with green	1	
		C. Inclusive of free flowing o	offee/femon grass lea and mineral water		1	
		D. Service Provider shall be	in charge of the collection and disposal of plastic	/plates/containers/ utensils.	1	
		E. The place of delivery of th	e goods / services is within MAYOYAO. IFUGAC)	1	
		PAYMENT W	TILL BE BASED ON THE ACTUAL NUMBER OF	PARTICIPANTS.		
	in words)		Twenty One Thousand Two		TOTAL	21,280.00
n case of fa	ilure to make t	he full delivery within the	time specified above, a penalty of one-ten the undelivered item/s.			all be imposed on
IDL (Sign	S MARGA	manus (Manus)	Mard 29, 2022 Date	ARN Signature ove	EL B. GARCIA CI r Printed plame of Au Regional Directo	thorized Official
8	ank Account N	ame	Bank Account Number	-	Designation	
492-	487-0	44	or march 2020			
TI	Number	please tick tax type vat non-vat	Date of BIR Registration		1	
and Cluster.		CURRENT		ORS/ BURS No.	:	
inds Availat		Churchi		ALTERNATION CONTRACTOR	MAR	4 2022
uios Wanac	VV	,		Date of the ORS/	BURS:	
	COUNTANT			Amount:	21,280.00	
nurregr				DECEIN MAY 0 2 20		

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Supplier		BZP CATERING SERVICES	Purchase Order No.		2022-03-142 C
Address		POBLACION, MAYOYAO, IFUGAO	Date		03/23/2022
Gentleme	io.		Mode of Proc	urement	SVP
Place of D	Please	furnish this office the following articles subject to the terms and condition	ns herein.		
Date of De	llyery	AS INDICATED		Delivery Term:	Complete
		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional		Cost	Cost
		Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
3		Community Finance Training - Batch 3			
		Tentative Date: March 30, 2022			
	serving	AM Snack	76	80.00	6,080,00
	serving	Lunch	76	120.00	9,120,00
	serving	PM Snack	76	80.00	6,080.00
		OTHER REQUIREMENTS		COMPLIANCE	
- 1		 Food station must be manned by restaurant crew or personnel and meets and snacks sho packed using biodegradable packaging materials. 	uld be individually	1	
		B. Lunch served with the combination of three viands (2 mest/lish and 1 vegetabls). AM and preferably indigenous or healthy anacks with a glass of coconut water or natural fruit infused j Menu is not available, please attach proposed menu with serving details to be concurred by thote: a) creamer, sugar, and the like are preferred to be in a cenister rather than in sachet to comp procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.gor 2 pcs of suman with 1 sice of riped mango) Offered Menu to be concurred by the End User	luice. If indicated he end-user fy with green	1	
		C. Inclusive of free flowing coffee/fermon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	s/ utensils.	1	
		The place of delivery of the goods / services is within MAYOYAO. IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S		
(Amount	in words)	Tuesta One Thomas AT 11 1 1 1 1 1		TOTAL	21,280.00
		Twenty One Thousand Two Hundred Eighte full delivery within the time specified above, a penalty of one-tenth (1/10) of one		ry day of delay eh:	Il be imposed on
		the undelivered item/s.	percention eve	y day or delay sile	u de imposed on
(Signa	ature over Print	17AD March 29, 2022 ed Name) Date	Signature over	EL E. GARCIA, CE Printed Name of Auti Regional Director	norized Official
Ba	ink Account Na	me Bank Account Number		Designation	
-				1	
The second name of the second	487 - 04	or that so o			
Tir	Number 'p	ease tick tax type Date of BIR Registration vat non-vat		ě	
nd Cluster:				02.00	
			RS/ BURS No. :		
nds Availabi	le:	Oa	te of the ORS/	BURS: MAR 24 2	1022 I
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	Kak				1
WIL	BOURN B BA	ACOLONG	nount	21,280.00	
AC	COUNTANTIII		_	21,200.00	1
 9	/ 0		ECET MAY 02	2022	
		CO	MMISSION C	N AUDIT	

Department of Social Welfere and Development Cordillera Administrative Office

		Ordinal Political Strategy			A C 5
Supplier		BZP CATERING SERVICES	Purchase Order No.		Annex G-5 2022-03-142 D
Address		POBLACION, MAYOYAO, IFUGAO	Date		03/23/2022
Gentlem		TODACION, MATOTAC, IFUGAC	Mode of Proc	urement	SVP
Gentiem	•	a furnish this office the following adiabas subject to the town and the	•		
Place of I	Delivery	e furnish this office the following articles subject to the terms and condition in the terms and conditions in the terms are the terms and conditions in the terms are the terms and conditions in the terms are the	ons herein.		
Date of D	elivery	AS SCHEDULED		Delivery Term: Payment Term:	Complete
LOT NO.	Unit	Description	074	Unit Unit	Total
	-		QTY	Cost	Cost
4		CATERING SERVICES RE: MAYOYAD_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
-	 	Audit and Inventory Training - Batch 1			
	serving	Tentative Date: March 31, 2022 AM Snack			
	serving	Lunch	76	80.00	6,080.00
	serving	PM Snack	76	120.00 80.00	9,120.00 6,080.00
		OTHER REQUIREMENTS	And the second s	COMPLIANCE	8,000.00
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks sh pecked using biodegradable packaging materials. 	ould be individually	1	
		B. Lunch served with the combination of three viends (2 meal/lish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconul water or natural fruit infused Menu is not available, please stach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e or 2 pcs of suman with 1 slice of riped mango) **Offered Menu to be concurred by the End User	juice. If Indicated the end-user ply with green	-	
		C. Inclusive of free flowing coffee/lemon grass test and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
	11.00.00 -0.000 11.00 -0.000	E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
(Amount	t in words)	Twenty One Thousand Two Hundred Eig	hty Pesos Only	TOTAL	21,280.00
case of fa	allure to make t	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		The state of the s	all be imposed on
nforme: P (Sign	LS ACT	SKITAD March 29,2022 Red Name) Date	Signature over	EL B. GARCIA, CE Printed Name of Aus Regional Director	horized Official
В	ank Account N	ame Bank Account Number		Designation	
942	-487-	044 or march rord		1	
T	IN Number	please tick tax type Date of BIR Registration vat non-vat			
nd Cluster:		I,	AST BLIDE MA	21.03.003	20
nds Availat		Physeiti			
IOS AVBIIBI		, 	Date of the ORS/	BURS MAR 7	4 7077
	ILBOURN B. B		mount:	21,280.00	
	COUNTAIT				
rough.	•		(A) (B)	6 E	

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COMMISSION ON AUDIT

DSWD - CAR

		Coldinera Volumbrionico			Annex G-5
[a		BZP CATERING SERVICES	Purchase Orde	er No.	2022-03-142 E
Supplier			Date		03/23/2022
Address		POBLACION, MAYOYAO, IFUGAO	Mode of Procu	rement	SVP
Gentleme	n:				
Controllio	Please	e furnish this office the following articles subject to the terms and condition	ns herein.	Delivery Term:	Complete
Place of D		AS INDICATED		Payment Term:	
Date of De	livery	AS SCHEDULED	T	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
5		Audit and Inventory Training - Batch 2			•
		Tentative Date: April 1, 2022		20.00	
	serving	AM Snack	76	80.00	6,080.00
	serving	Lunch	76	120.00	9,120.00
	serving	PM Snack	76	80.00	00.080,8
		OTHER REQUIREMENTS		COMPLIANCE	
		Food station must be manned by restaurant crew or personnel and meets and snacks shipscked using blodegradable packaging materials.	ould be individually	1	
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). All and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, suger, and the like are preferred to be in a canister rather than in sachel to comprocurement b.) Portioning or serving of meats is based on standard and applicable food measurement (or 2 pcs of suman with 1 sice of riped mango) * Offered Menu to be concurred by the End User	l juice. If indicated the end-user uply with graen	*	
		C. Inclusive of free flowing coffee/femon grass les and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within MAYOYAO, IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
/Amoun	t in words)	Twenty One Thousand Two Hundred Elg	hty Pesos Only	TOTAL	21,280.00
in case of fa	allure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay s	hall be imposed on
Conforme: 1 R1S (Sign	nature over Pr	March 29, 2022 Inted Name) Date	ARN Signature ove	NEL B. GARCIA, C er Printed Name of A Regional Direct	uthorized Official
- 1	Bank Account	Name Bank Account Number		Designation	
94	2-487-	-046 62 -march 2020			
		*please tick tex type Date of BIR Registration vat non-vat			
und Cluste	r		ORS/ BURS No.	: 21.03.0	70527
Funds Avail	able:	CURHENT	Date of the ORS	SI BURS: MAR	24 2022
	WILBOURNB.		Amount:	21,280.00	



Department of Social Welfare and Development Cordillera Administrative Office

Supplier		BZP CATERING SERVICES	D		Annex G-5
Address			Purchase Orde	er No.	2022-03-142 F
Gentleme	0'	POBLACION, MAYOYAO, IFUGAO	Mode of Procu	rement	03/23/2022 SVP
Gentierne		s furnish this office the following articles subject to the terms and condition	h!-		
Place of D	envery	IAS INDICATED	ns nerein.	Dellare Year	(C)
Date of De	livery	AS SCHEDULED		Delivery Term: Payment Term:	Champlete
LOT NO.	Unit	Description		Unit	Total
			QTY	Cost	Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
6		Audit and Inventory Training - Batch 3			
	serving	Tentative Date: April 2, 2022 AM Snack			
	serving	Lunch	76	80.00	6,080.00
	serving	PM Snack	76	120.00	9,120.00
		OTHER REQUIREMENTS	76	80.00	6,080.00
		A. Food station must be manned by restaured come or account and	ould be individually	COMPLIANCE	
		a social security packaging materials.)	1	
		B. Lunch served with the combination of three viands (2 meat/lish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in eachet to comprocurement b.) Portioning or serving of meats is based on standard and applicable food measurement (a or 2 pcs of suman with 1 size of riped mango) Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	✓	
		C. Inclusive of tree flowing coffee/femon grees tee and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utonoite	1	
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO	o ottarisa.		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN		✓ .	
		THE ACTUAL NUMBER OF PARTICIPAN	73.		
(Amount	In words)	Twenty One Thousand Two Hundred Elg	hty Pesos Only	TOTAL	21,280.00
in case of fa	illure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay sl	hall be imposed on
Conforme:	ASC Prince over Prince	MAIYAN March 29, 2022 nted Name) Date	ARN Signature ove	EL B. GARCIA C r Printed Name of A Regional Directo	uthorized Official
8	ank Account I	Name Bank Account Number		Designation	
942	- 487 -	0.00			
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Т	IN Number	*please tick tex type Date of BIR Registration vat non-vat			
und Cluster		TURREIT	0000000000	0) 04	205
unds Availa	ble:	1		: 22-03- (
	1/5		Date of the ORS	BURS: MAH	24 2022
	LX				
W	ILBOURN B.	MACOLONG			
A	CCOUNTAINT	1)	Amount:	21,280.00	
knong	1				
J	•			*	
			DEC	EMME	

COMMISSION ON AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrativo Sinto			Annex G-5
Supplier		BZP CATERING SERVICES	Purchase Orde	r No.	2022-03-142 G
Address		POBLACION, MAYOYAO, IFUGAO	Date Mode of Procur	rement	03/23/2022 SVP
		POBDICION, MINI OTAC, II COM	IMOGG OFF TOGG	- Cincin	
Gentlemen:	Places	furnish this office the following articles subject to the terms and condition	ns herein.		
Place of Delive	riease	AS INDICATED		Delivery Term:	
Date of Deliver		AS SCHEDULED		Payment Term:	Commission of the Commission o
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
7		Operations and Maintenance Training - Batch 1			·
		Tentative Date: April 11, 2022	74	80.00	5,920.00
	serving	AM Snack	74	120.00	8,880.00
The second liverage of	serving	Lunch PM Snack	74	80.00	5,920.00
5	serving	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meets and anacks sho	ould be individually	1	
		packed using biodegradable packaging materials. B. Lunch served with the combination of three viends (2 meet/lish and 1 vegetable). All and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit Infused Menu is not available, plasse attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (or 2 pcs of suman with 1 stice of riped mengo) * Offered Menu to be concurred by the End User	the end-user		
		C. Inclusive of free flowing coffee/lemon gress tea and mineral water		V	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	iere/ utensils.	1	
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	VTS.		
(Amount in	wardel	Twenty Thousand Seven Hundred Twe	nty Pesos Only	TOTAL	20,720.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.			shall be imposed or
Conforme: IRIS (Signatu	ACCU	N(YK) Narch 29, 2022 inted Name) Date	AR Signature on	NEL B. GARCIA ver Printed Name of Regional Dire	Authorized Official
Ban	k Account	Name Bank Account Number		Designation	
au-	467	-046 or harch 2020			1
	Number	*please tick tax type Date of BIR Registration vat non-vat			
			Toperarioe M	0.: 23.03	00.500
Fund Cluster: _ Funds Available	e:/	E THREUT	A State of the Sta	S/BURS: MAR	
WIL	BOURN B	. Bacolong	Amount:	20,720.00	<u>) </u>
ywareneg	/ //				

MAY 0 2 2022

COMMISSION ON AUDIT

DSWD - CAR

					Annex G-5
Supplier		BZP CATERING SERVICES	Purchase Order No.		2022-03-142 H
Address		POBLACION, MAYOYAO, IFUGAO	Date Mode of Procu	rement	03/23/2022 SVP
Gentleme		the state of the fellowing addition to blood to the forms and an elite			347
-		furnish this office the following articles subject to the terms and condition	ns nerein.		
Place of D		AS INDICATED		Delivery Term:	
Date of Di	envery	AS SCHEDULED		Payment Term:	Name and Address of the Owner, where the Owner, which is the Owner,
LOT NO.	Unit	Description	QTY	Unit . Cost	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
8		Operations and Maintenance Training - Batch 2			
		Tentative Date: April 12, 2022			
	serving	AM Snack	69	80.00	5,520.00
	serving	Lunch	69	120.00	8,280.00
	serving	PM Sneck	69	60.00	5,520.00
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials. 	oud be individually	1	
		B. Lunch served with the combination of three viends (2 meat/lish and 1 vegetable). AM and preferably indigenous or healthy anecks with a glass of coconul water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (a or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	Juice. If Indicated the end-user ply with green	1	
		C. Inclusive of free flowing coffee/femon grass tee and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utensits.	1	
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
/Amous	nt in words)	Nineteen Thousand Three Hundred Twe	nhy Pasas Only	TOTAL	19,320.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			hall be imposed on
Conforme:	Addinature over Pri	med Name) March 29, 2022 Date	- Contraction of the Contraction	IEL B. GARCIA, or Printed Name of A Regional Direct Designation	uthorized Official
	Bank Account I	Name Bank Account Number			
942	- 487-	046 oz-march 2020			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	er:	CURRENT	ORS/ BURS No.	: 22.03 -	00530
Funds Avail		7		BURS: MAR	
	WILBOURN/BL ACCOUNTANT	BACOLONG	Amount	19,320.00	
n Erongen	. 10			PE ARE	EN

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Purchase Order No. 2022-03-1421 BZP CATERING SERVICES Supplier 03/23/2022 Date POBLACION, MAYOYAO, IFUGAO **Mode of Procurement** SVP Address Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete AS INDICATED Place of Delivery Payment Term: Charge **Date of Delivery** AS SCHEDULED Unit Total OTY Description Cost Cost LOT NO. Unit CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Municipal Fiduciary Workshop - Batch 1 9 Tentative Date: April 27, 2022 80.00 5,920.00 74 8,880.00 serving AM Snack 74 120.00 Lunch serving 80.00 5,920.00 74 serving PM Snack COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using blodegradable packaging materials. B. Lunch served with the combination of three viands (2 meat/lish 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 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 meats 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. 1 E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. 20,720.00 TOTAL

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.

(Amount in words)

Twenty Thousand Seven Hundred Twenty Pesos Only

Conforme: [PIS ACCULYAN (Signature over Printed Name) Bank Account Name 992-487-049 TIN Number *please tick tax type	Bank Account Number b2 ~ March ~ 2020 Date of BIR Registration	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster:		ORS/ BURS No. : _22 - 03 - 0053 Date of the ORS/ BURS:
ACCOUNTANT IJI		DECENTED MAY 0 2 2022 (III)

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			Purchase Orde	r No.	2022-03-142 J
pplier	BZP CATERING SERVICES		Date		03/23/2022
	POBLACION, MAYOYAO, IF	FUGAO	Mode of Procui	rement	SVP
dress entlemen:			ns herein.		
Pleas	e fumish this office the follow	wing articles subject to the terms and condition		Delivery Term:	Complete
ace of Delivery	IAS INDICATED			Payment Term:	Total
te of Delivery	AS SCHEDULED		QTY	Unit Cost	Cost
OT NO. Unit		Description		Cost	
	CATERING SERVICES Financing Disaster Response	RE: MAYOYAO_KALAHI-CIDSS Additional onse Operations Modality (DROM) for CY 2022			
1					
10	Municipa	Fiduciary Workshop - Batch 2		80.00	5,520.00
	Tentative Date: April 28, 202		69	120.00	8,280.00
serving	AM Snack		69	80.00	5,520.00
serving	Lunch		69	COMPLIANCE	0,025,5
serving	PM Snack	OTHER REQUIREMENTS	to be leaded-to-the		
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	B. Lunch served with the combin preferably indigenous or healthy Menu is not available, please att Note: a) creamer, sugar, and the like a	ration of three viands (2 meat/fish and 1 vegetable). AM an snactus with a glass of coconut water or natural fruit infuser such proposed menu with serving details to be concurred by are preferred to be in a canister rather than in sachet to con-	d PM snacks are d julce. If indicated the end-user nply with green	*	
	 b.) Portloning or serving of meat or 2 pcs of suman with 1 slice of Offered Menu to be concurred 	is is based on standard and applicable food measurement (I riped mango) by the End User		-	
	C. texturbes of from Browless coffee	C. Inclusive of free flowing coffee/femon grass tee and mineral water			
	D. Service Provider shall be in c	/			
		gods / services is within MAYOYAO, IFUGAO		1	
	E. The place of delivery of the 9	L BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
	PAYMENT WILL	L BE BASED ON THE ACTUAL NUMBER OF		TOTAL	19,320.0
(Amount in words)		Nineteen Thousand Three Hundred Tw	enty Pesos Onl	у	n. b Janananda
case of failure to ma	ke the full delivery within the tim	ne specified above, a penalty of one-tenth (1/10) of the undelivered Item/s.	one percent for e	very day of delay	Snaw oa wiiposeo
(Signature over	7 - 044	March 29,2022 Date Bank Account Number 02 march 2020 Date of BIR Registration	Signature o	Regional Dire	Authorized Official stor
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unds Available:			Date of the O		
	B. ACOLONG		Amount:	19,320.0	0
ACCOUNT	INT III)			E (C F I MAY 0 2 2	2022