					Annex G-5
Supplier		BZP CATERING SERVICES	Purchase Order No.		2022-03-142 A
		POBLACION, MAYOYAO, IFUGAO	Date		03/23/2022
		FOBLACION, MATOTAO, IFOGAO	Mode of Procu	rement	SVP
Gentleme		se furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	OTV	Unit	Total
LOT NO.	Oille		QTY	Cost	Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Community Finance Training - Batch 1			-
		Tentative Date: March 28, 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 manned by restaurant crew or personnel and meals and snacks she packed using biodegradable packaging materials.	ould be individually	/	
		B. Lunch served with the combination of three viands (2 meat/fish 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 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	√		
	***	C. Inclusive of free flowing coffee/lemon grass tea and mineral water	✓	77	
		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 MAYOYAO. IFUGAO			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	TOTAL	04 000 00
(Amoun	t in words)	Twenty One Thousand Two Hundred Eig	hty Page Only	TOTAL	21,280.00
In case of fa	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ery day of delay si	
(Signature over Printed Name)		rinted Name) Date	Signature ove	r Printed Name of A Regional Director Designation	uthorized Official
E	Bank Account	Name Bank Account Number		Boolgina	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	er:	CURRENT	ORS/ BURS No.	22-03-0	0523
Funds Availa			Date of the ORS/	MAB	
	WILBOURN B ACCOUNTAN	RACOLONG	Amount: _	21,280.00	

					Annex G-5	
Supplier		BZP CATERING SERVICES	Purchase Orde	2022-03-142 B		
Address		POPLACION MAYOVAO IFILOAO	Date		03/23/2022	
		POBLACION, MAYOYAO, IFUGAO Mode of Procu		rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and condition				
Place of Do		AS INDICATED		Delivery Term:	Complete	
Date of De				Payment Term: Charge		
LOT NO.	Unit	Decodedies	OTV	Unit	Total	
LOT NO.	Oilit	Description	QTY	Cost	Cost	
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
2		Community Finance Training - Batch 2			-	
		Tentative Date: March 29, 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 manned by restaurant crew or personnel and meals and snacks sh	nould be individually	1		
		packed using biodegradable packaging materials.	the combination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks are or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated please attach proposed menu with serving details to be concurred by the end-user of the like are preferred to be in a canister rather than in sachet to comply with green ground of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo h 1 slice of riped mango)			
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM ar preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse 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 cor procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User				
	F10.10	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 MAYOYAO. IFUGAO	place of delivery of the goods / services is within MAYOYAO. IFUGAO			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	NTS.			
(0	4 (TOTAL	21,280.00	
(Amoun	t in words)	Twenty One Thousand Two Hundred Ei	ghty Pesos Only			
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	ARN	IEL B. GARCIA C	CESO II	
(Sigi	nature over P	rinted Name) Date	Signature ove	Regional Direct Designation		
E	Bank Account	t Name Bank Account Number		Designation		
7	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1		
Fund Cluster:			ODE/ DUDG N			
-und Cluste -unds Availa		CURRENT	ORS/ BURS No.	MAR	2 4 2022	
	WILBOURN'S	BACOLONG	Amount:	21,280.00		
•		11	I mount	21,200.00	· I	

						Annex G-5
Supplier		BZP CATERING SERVI	CES	Purchase Orde	er No.	2022-03-142 C
Address		POBLACION, MAYOYAO, IFUGAO		Date		03/23/2022
		POBLACION, MATOTA	Mode of Procu		rement	SVP
Gentleme		o furnish this office the f	allowing articles aubicet to the terms and soundition	no bossis		
Place of D		AS INDICATED	ollowing articles subject to the terms and condition	ons nerein.	Delivery Terms	Complete
Date of De		AS SCHEDULED			Delivery Term: Payment Term:	
Committee of the		AG GOTTE BOLLED			Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
			CES RE: MAYOYAO_KALAHI-CIDSS Additional esponse Operations Modality (DROM) for CY 2022 (Phase 1)		COST	Cost
3		Comi	munity 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	
		 A. Food station must be man packed using biodegradable 	ned by restaurant crew or personnel and meals and snacks sh packaging materials.	ould be individually	✓	
		preferably indigenous or heat Menu is not available, please Note: a) creamer, sugar, and the lib procurement b.) Portioning or serving of m or 2 pcs of suman with 1 slice	th the combination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks are us or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated le, please attach proposed menu with serving details to be concurred by the end-user and the like are preferred to be in a canister rather than in sachet to comply with green ring of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo with 1 slice of riped mango) e concurred by the End User			
		C. Inclusive of free flowing co	owing coffee/lemon grass tea and mineral water			
		D. Service Provider shall be i	✓	4 200		
	- 0 1 10 10 10 10 10 10 10 10 10 10 10 10	E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO				
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
(Amoun	t in words)		Twenty One Thousand Two Hundred Ei	nhty Pesos Only	TOTAL	21,280.00
In case of fa	ailure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	one percent for ev	ery day of delay s	hall be imposed on
-					IEL B. GARCIA, C	
(Sig	nature over Pr	inted Name)	Date	Signature ove	Regional Direct	
Bank Account Name			Bank Account Number		Designation	
7	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:	Mark to the same of the same o		ORS/ BURS No	: 22-03-	00525
Funds Availa	K	CURRENT		Development of the Control of the Co	BURS: MAR 24	
	WILBOURN BACCOUNTIANT			Amount:	21,280.00	
6	/ \	/				

					Alliex 0-5
Supplier		BZP CATERING SERVICES	Purchase Order No.		2022-03-142 D
Address		POBLACION, MAYOYAO, IFUGAO	Date Mode of Procurement		03/23/2022
Gentlemer	n:		INIOGE OF FIOCU	rement	SVP
		e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED	TO TIOTONII.	Delivery Term:	Complete
Date of Del	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
LOT NO.	Oint		QII	Cost	Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
4		Audit and Inventory Training - Batch 1			-
		Tentative Date: March 31, 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 manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meat/fish 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 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	✓		
		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/contained	✓		
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amount	t in words)	Twenty One Thousand Two Hundred Eig	hty Pesos Only	TOTAL	21,280.00
In case of fa	ailure 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:	nature over Pr	rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director		
Е	Bank Account	Name Bank Account Number		Designation	
Т	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster	r:	12410000	ORS/ BURS No.	: 22-03-00	0524
Funds Availa	able:	CURRENT	Date of the ORS	BURS: MAR	2 4 2022
	VILBOURN B ACCOUNTAN	BACOLONG	Amount:	21,280.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-03-142 E Supplier BZP CATERING SERVICES Purchase Order No. Date 03/23/2022 Address POBLACION, MAYOYAO, IFUGAO Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery Delivery Term: Complete AS INDICATED Date of Delivery AS SCHEDULED Payment Term: Charge Unit Total LOT NO. Unit Description OTY 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 80.00 6,080.00 serving AM Snack 76 120.00 9,120.00 serving Lunch 76 76 6,080.00 PM Snack 80.00 serving 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 three viands (2 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 MAYOYAO. IFUGAO PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL 21,280.00 (Amount in words) Twenty One Thousand Two Hundred Eighty 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: ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat 21-03-00527 ORS/ BURS No. : Fund Cluster: CURRENT Date of the ORS/ BURS: Funds Available:

Page 1 of 1

Amount:

WILBOURN B. BACOLONG

ACCOUNTAINT IN