3	J				PORCHASE ORDER			
L	4	Supplie			Department of Social Welfare and Developme	ent		
A	7			_	Cordillera Administrative Office			
G		Address		_	YUM CATERING SERVICE			Annex G-5
1	7	Gentlen			BANGLOLAG	Purchase (Order No.	2022-03-138
10	4			_	BANGLOLAO, BUCAY, ABRA	Date		03/22/2022
00	3	Place	PI	000-		Mode of Pro	ocurement	SVP
1	1	Place of D	Delivery	2036	fumish this office the following articles subject to the terms and condition AS INDICATED AS SCHEDULED			
L	1	- 0	ellven.	\neg	AS INDICATED	ns herein.		
	1 1	LOT NO.	Unit	-	AS SCHEDULED		Delivery Term	Complete
	1		- Sint	_	December 1		Payment Term	: Charge
					Description	QTY	Unit	Total
	1		1	E	CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Degong Pag-asa Progam (BP2P) Disaster Response Countiling Modelling		Cost	Cost
	1	_1		10	lagong Pag-asa Progam (BP2P) Disaster Response Operations Modelity DROM) for CY 2022			1
\sqcup	1				0		1	
11	1		serving	1	entative Date: March 29, 2022			
H	H		serving					
H	1		serving		Inch (Fried Chicken, Afritada, Grilled Vegles, Rice and Bottled Water) M Snack (Egg Sandwich with Orange (Irles)	55	75.00	4,125.00
口	1	-		1	M Snack (Egg Sandwich with Orange Juice)	55	175.00	9,625.00
	l	- 1		A	Food station must be consulted OTHER REQUIREMENTS	55	75.00	4,125.00
H	Γ	-		pac	OTHER REQUIREMENTS The control of t	ld ha ladhddus	COMPLIANCE	
11	ı	- 1		BI	a social packaging materials.	o na monatonsia)		
				Note a) cr proce b.) P or 2 i	Lunch served with the combination of two visinds (1 meat/fish and 1 vegetable). AM and PN erably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juth is not available, please attach proposed menu with serving details to be concurred by the earner, sugar, and the like are preferred to be in a canister rather than in sachet to comply urement ortioning or serving of meats is based on standard and applicable food measurement (e.g. of suman with 1 slice of riped mango) and Menu to be concurred by the End User	ond-user	,	
1	_	-		C. Inc	tusive of free flowing coffee/lemon grass tea and mineral water			
1	_			D. Ser	vice Provider shall be in charge of the collection and disposal of plastic/plates/containers/		_	
L				E. The	place of delivery of the conduction and disposal of plastic/plates/containers/	utensils.	1	
					place of delivery of the goods / services is within BUCAY, ABRA		1	
					PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
	(A	mount in	words)					
					Seventeen Thousand Eight Hundred Seventy Fi		TOTAL	17 975 00
ın	cas	e of failure	to make th	e full (delivery within the time specified above, a penalty of one-tenth (1/10) of one po the undelivered item/s.	ve Pesos On ercent for eve	y day of delay shal	I be imposed on
Cor	TO	me:						
			9 8	,			\wedge	
		D	CAO. DR.	En	An			
	(Signature	over Printe	HVam	03-27-22		1 1	
					1310	ARNE	B. GARCIA, CES	O II
	_				•	orgnature over	rinted Name of Author	rized Official
		Bank A	ccount Nam	e		R	ENIVERSI DIRECTOR	- Compagn
					Bank Account Number		Designation	
		TIME					V	
		TIN Nun	D v	se tici at on-vai	tex type Date of BIR Registration			
ind f	Chie	ster:						
				900	NTINUINS Local			
ınds	Ava	allable:			OPSI	OLIDO M		
		1	111		OKS/ (DURS No. : _	12-02-00145	
		X	X		Date of	the ORS/ BU	IRS: MAR 24	7077
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_		ACCOUNT	ANTIII	LUNG	!			
			1		Amoun	<u>:</u>	17 875 00	
tenne	71						17,875.00	
						EGE	IVEN	

MAR 2 8 2022

COMMISSION ON AUDIT

Department of Social Welfere and Development

Supplier		Cordillera Administrative Office			Annex G-5
Address		YUM CATERING SERVICE	Purchase Ord	er No.	2022-03-138 B
-1033			Date		03/22/2022
Gentleme	en:	BANGLOLAO, BUCAY, ABRA	Mode of Proc	rement	SVP
Place of D	Plea	Se furnish this office the following articles subject to the terms and condition	na harala		
Date of De	livery		itis riorani.	Delivery Term:	Complete
LOT NO.		AS SCHEDULED		Payment Term:	Charge
-51 110.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya	-	CONT	Cost
		Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modelity			
2		(DROM) for CY 2022			
		Community Finance Training Batch 2 Tentative Date: March 29, 2022			-
	serving	AM Snack (Mixed Canton/Sotanghon with Orange Juice)	55	75.00	4,125.00
	serving	Lunch (Chicken Curry, Fried Tilapia, Macaroni Salad, Rice and Bottled Water)	55	175.00	9,625.00
	serving	PM Snack (Banana Bread with Orange Julce)	55	75.00	4,125.00
		OTHER REQUIREMENTS		COMPLIANCE	
	100000000000000000000000000000000000000	A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	uld be individually	1	
		B. Lunch served with the combination of two viends (1 mest/fish and 1 vegetable). AM and P 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 t Note: a) creamer, sugar, and the like are preferred to be in a cenister 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	Julce. If Indicated the end-user bly with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within BUCAY, ABRA		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	8.		
				TOTAL	17,875.00
(Amount in		Seventeen Thousand Eight Hundred Seventy			
case of fail.	ure to make th	e full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	a percent for eve	ry day of delay sh	all be imposed on
onforme:	_			\wedge /	
	Cel	63-25-72	ADM	- 6 darka s	FCO !!
10: 1	TOYON	7 2011	Signature over	Printed Name of Au	ESU II thorized Official
(Signati	ure over Print	re-rrame)		Regional Directo	
			/	Designation	
Ban	k Account Na	me Bank Account Number	,		
TIN	Number 'pl	pase tick tax type Date of BIR Registration vat non-vat		•	1 1 11
d Cluster:	CON			22-03-00	
ds Available:	1/1/	Da	ate of the ORS/	BURS: MAR 2	4 2022
	OURI E. BA	COLONG	nount:	17,875.00	
inggin	70		DE G MAI	E V E 2022	

Department of Social Welfare and Development

Supplier			Cordillera Administrative Office			Annex G-5
Address		YUM CATERING SE	RVICE	Purchase Orde	er No.	2022-03-138 C
		BANGLOLAO, BUC		Date		03/22/2022
Gentleme	n:	Januaro DAG, BUC)	AY, ABRA	Mode of Procu	rement	SVP
Place of D	Pleas	e furnish this office th	e following enticles subject to the terms and condit	lons herein.		
Date of De	elivery	I'M IIIUICAI EII	a following articles subject to the terms and content		Delivery Term:	Complete
100	livery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
		CATERING SERVICE	S RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya		- 5051	
		Bagong Pag-asa Pro (DROM) for CY 2022	gam (BP2P) Disester Response Operations Modality			
3		C	ommunity Finance Training Batch 3			•
		Tentative Date: March	30, 2022		76.00	4,125.00
	serving	AM Snack (Pancit Gul	sado with Orange Juice)	55	75.00	9,625.00
	serving	Lunch (Chicken Fillet,	Grilled Pork, Burldibod, Rice and Water)	55	175.00 75.00	4,125.00
	serving	PM Snack (Empaned)		55	COMPLIANCE	4,123.00
			OTHER REQUIREMENTS	hande has leaded designific		
		 A. Food station must be n packed using blodegradal 	nanned by restaurant crew or personnel and meals and snacks s	hould be individually	1	
		B. Lunch served with the opererably indigenous or his Menu is not available, ples Note: a) creamer, sugar, and the procurement	combination of two viands (1 meat/fish and 1 vegetable). All and ealthy snacks with a glass of coconut water or natural fruit infuse as attach proposed menu with serving details to be concurred by the are preferred to be in a canister rather than in sachet to co I meals is based on standard and applicable food measurement lice of riped mango)	nd juice. If indicated by the end-user mply with green	~	
			coffee/temon grass tea and mineral water		1	
\rightarrow					-	
		D. Service Provider shall b	e in charge of the collection and disposal of plastic/plates/contail	ners/ utenslis.	✓	
		E. The place of delivery of	the goods / services is within BUCAY, ABRA		1	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
(Amount	in words)		Seventeen Thousand Eight Hundred Seve	nty Five Pesos O	TOTAL	17,875.00
		he full delivery within the	e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.			hall be imposed or
Conforme:		,			. 1	
		Xca	63-25-22		<u> </u>	
	JOY ON DILL	201		ARN	EL B. GARCIA.	ESOII
(Sign	ature over Pris	ted_Name)	Date	Signature ove	Printed Name of A Regional Direct	
В	ank Account N	ame	Bank Account Number		Designation	
					•	
TI	N Number	please tick tax type vat non-vat	Date of BIR Registration			
und Cluster:	CC	NTINUING		ORS/ BURS No	: 22-03-0	0147
unds Availat				Date of the ODE	BURS: MAR 2	7077
urius Availot	~· -//-/		*****	Date of the URS	BUKS: TIMIL E	1 4055
	YV					
W	LBOURNE B	ACOLONG		Amount:	17,875.00	
AC	COUNTANT	1		-	17,010.00	41
Sharager .	$' \mid \vee$					
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				IN LAND ?	0 2999	

MAR 2 8 2022

PURCHASE ORDER
Department of Social Welfare and Development

Principal		Cordillera Administrative Office			Annex G-5
Supplier		YUM CATERING BERVICE	Purchase Orde	r No.	2022-03-138 D
Address	Annual Communication of the State of St		Date		03/22/2022 SVP
Gentleme	201	BANGLOLAO, BUCAY, ABRA	Mode of Procu	rement	SVF
	Diogna	office has a second and the form and condition	ns herein.		
Place of D	POLIVOIV	o furnish this office the following articles subject to the terms and condition	III III III	Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term: Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiys Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			
4		Community Finance Training Batch 4			
		Tentative Date: March 30, 2022	65	75.00	4,875.00
	serving	AM Snack (Carbonara with Orange Juice)		175.00	11,375.00
	serving	Lunch (Buttered Chicken, Sweet and Sour Pork, Sitaw Salad, Rice and Water)	65	75.00	4,875.00
	serving	PM Snack (Chicken Sandwich with Orange Juice)	65	COMPLIANCE	4,070.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	outd be individually	√	
		A. Food station must be manned by restaurant crew or personnel and means and association packed using biodegradable peckeging materials.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and foreferably 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 sice of riped mango) * Offered Menu to be concurred by the End User	ply with green	✓	
+		C. Inclusive of free flowing coffee/femon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utenslis.	✓	
		E. The place of delivery of the goods / services is within BUCAY, ABRA		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		04 405 00
		Twenty One Thousand One Hundred Twent	ly Five Pesos Or	TOTAL	21,125.00
	<i>In words)</i> Ilure to make th	ne full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		- 1	hall be imposed on
onforme:	-	,		\cap	
		3-25-2022	4.000	1 - 1/1	
<u></u>	M. OF			Printing Name of A	
(Signa	ture over Printe	ed Name) Date	Orgination Ove	Regional Direct	
			1	Pesignation	
Ba	ink Account Na	me Bank Account Number		/	
				1	
TIN	N Number *pl	ease tick tax type Date of BIR Registration vat non-vat		,	
-d Chiefer	4		ORS/ RURS No	: 22-03-00	2148
	TON'	THURS	01107 00110 110.	BURS: MAR	7 = 71177
nds Availabl	le:		Uate of the URS	BURS:	
WIL	BOURN B. BA	COLONG	Amount:	21,125.00	
hongy h			MEG	EIVE	

OMM. ISSION ON AUDIT

PURCHASE ORDER

Department of Social Welfare and Development

Cordillera Administrative Office

		Department of Social Welfare and Development of Social Welfare and Develop		P	nnex G-5	
			Purchase Order	No.	2022-03-138 E	
Supplier	h	/UM CATERING SERVICE	Data		03/22/2022	
Address		PANCIOLAG BUCAY APPA	Mode of Procur	ement	SVP	
		BANGLOLAO, BUCAY, ABRA				
Sentlemen:	Di (urnish this office the following articles subject to the terms and condition	s herein.	Delivery Term:	Complete	
Place of Deliv	Please	AS INDICATED		Payment Term:	Charge	
Date of Delive		AS SCHEDULED	QTY	Unit Cost	Cost	
LOT NO.	11-10	Description	-	Cost		
201 110.	0.000.000.000	WE Ballk Probinsive		1	1	
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS RRD Dalik Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality			-	
		(DROM) for CY 2022				
5		Audit and Inventory Training Batch 1	55	75.00	4,125.00	
		Tentative Date: March 31, 2022 AM Snack (Mixed Canton/Sotanghon with Orange Juice)		175.00	9,625.00	
	serving	AM Snack (Mixed Canton/Sotalignan Western) Lunch (Chicken Curry, Fried Tilapia, Macaroni Salad, Rice and Bottled Water)	55	75.00	4,125.00	
	serving	Lunch (Chicken Curry, Fried Tilapia, Macadoni	55	COMPLIANCE		
	serving	PM Snack (Banana Bread with Orange Jukes) OTHER REQUIREMENTS	ould be individually			
		5 Cook station must be manned by restaurant crew or personnel and mean and station	000 00			
	1	ASCERO INCIDE DIOCEULEGACIO PARTICIPA	DM enocks my			
		packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuses.	juice. If indicated			
		preferably indigenous of house effects imposed menu with serving details to be concurred by		1		
		Menu is not available, please attent proposed to be in a canister rather than in sachet to con a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to con	nply with green	1		
		a) creamer, sugar, and the like are preferred to be in a constant.	, l			
1		a) creamer, sugar, and the like are protected to procurement procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (b.) Portioning or serving of meals in based on standard and applicable food measurement (b.) Portioning or serving of the of the original procurement (b.) and the original procurement (b.) Portioning or serving of meals in based on standard and applicable food measurement (b.) Portioning or serving of meals in based on standard and applicable food measurement (b.) Portioning or serving of meals in based on standard and applicable food measurement (b.) Portioning or serving of meals in based on standard and applicable food measurement (b.) Portioning or serving of the original procurement (b.) Portioning or serving of the original procurement (b.) Portioning or serving of the original procurement (b.) Portioning or serving or the original procurement (b.) Portioning or serving or the original procurement (b.) Portioning or serving or the original procurement (b.) Portioning or the original procurement (
1		b.) Portrolling to Safving of the discrete mango) or 2 pcs of suman with 1 sice of riped mango) or 2 pcs of suman with 1 sice of riped mango) or 2 pcs of suman with 1 sice of riped mango) or 2 pcs of suman with 1 sice of riped mango)				
		* Offered Menu to be concurred by the Late and mineral water	1			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	e of free flowing coffee/lemon grass tee and mineral water			
		C. Inclusive of free flowing consequency, generally gene	1			
		f to the goods / services is within BUCAY, ABRA				
		E. The place of delivery of the goods on the ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL PAYMENT WILL BE BASED ON THE ACTUAL PAYMENT WILL BE BASED ON THE BASED ON T	NTS.	TOTAL	17,875.00	
		Seventeen Thousand Eight Hundred Seve	nty Five Pesos			
(Amount I	in words) iure to make	Seventeen 1 housand Eight Mandres of the full delivery within the time specified above, a penalty of one-lenth (1/10) of the undelivered item/s.	one percent for o	every day of delay	shall be imposed o	
Conforme:	M. UF	3 - 25 - 2022 pued Name) Date	<u>A</u> l Signature	RNEL B. GARCIA over Printed Name of Regional Direction	of Authorized Official actor	
Ba	ank Account I	Name Bank Account Number		V		
TI	N Number	*please tick tax type Date of BIR Registration vat non-vat				
- d Olyator		CONTINUING		No.: 22-03	AR 24 2022	
Fund Cluster:			Date of the C	RS/ BURS:	AUT TA TOTT	
Funds Availal	ble:	/	1			
W	ILBOURN'B.	BACOLONG	Amount:	17,875.0	00	
galakerregin	1		111 //	MAR 2.8 2011 MAR 2.8 2011 MASSION ON MASSION ON MASSION MASSION ON MASSION ON MASSION MASSION ON MASSION ON MASSION ON MASSION ON MASSION ON MASSION MASSION ON MASSION ON MASSION MASSION ON MASSION ON MASSION ON MASSION ON MASSION ON MASSION	AUDIT AUDIT	

Department of Social Welfare and Development

	Cordillera Administrative Office		Δ.	nnex G-5
Supplier	YUM CATERING SERVICE	Purchase Order		2022-03-138 F
ddress		Date		03/22/2022
Sentlemen:	BANGLOLAO, BUCAY, ABRA	Mode of Procur	ement	SVP
	ase furnish this office the following articles subject to the terms and condition	ns herein.	Delivery Term: (Complete
ate of Delivery	AS INDICATED		Payment Term:	
	AS SCHEDULED		Unit	Total
LOT NO. Unit	Description	QTY	Cost	Cost
	CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			
6	Audit and Inventory Training Batch 2			-
	Tentative Date: March 31, 2022	55	75.00	4,125.00
serving	AM Snack (Pancit Guisado with Orange Juice)	55	175.00	9,625.00
serving	Lunch (Chicken Fillet, Grilled Pork, Buridibod, Rice and Water)	55	75.00	4,125.00
serving	PM Snack (Empanadita with Orange Juice)		COMPLIANCE	
	OTHER REQUIREMENTS	ould be individually	1	
	A. Food station must be manned by restaurant crew or personnel and meals and snacks shacked using blodegradable packaging materials.		-	
	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and 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 corprocurement 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	y the end-user	✓	
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contail	ners/ utensils.	1	
	E. The place of delivery of the goods / services is within BUCAY, ABRA		1	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
	Seventeen Thousand Eight Hundred Seve		TOTA	IL 17,875.0
(Amount In words) case of failure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for	every day of dela	y shall be Imposed
aic	3-25-2022		RNEL B. GARCI	A CESO II
	ATE GA			of Authorized Official
(Signature over	Inted Name) Date	Signature	Regional Dis	rector
Bank Account	t Name Bank Account Number		Designati	Off
TIN Number	*please tick tax type Date of BIR Registration vat non-vat		•	
nd Cluster:	CONTINUING		No.: 22-03	
ds Available:	·	Date of the	ORS/BURS:	IAR 74 2022
	Y	5783		. 00
WILBOURN B	BACOLONG TIII	Amount	17,875	0.00_
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MAR 2.8. 2022

COMMISSION ON AUDIT

TISWID-CAP

Department of Social Welfare and Development

		Cordillera Administrative Office			Annex G-5
Supplier		YUM CATERING SERVICE	Purchase Orde	r No.	2022-03-138 G
Address			Date		03/22/2022
		BANGLOLAO, BUCAY, ABRA	Mode of Procu	rement	SVP
Gentleme	Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D	Jellvery	AS INDICATED		Delivery Term:	Complete
Date of Do	elivery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Cost
		· ·	-		
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			
7		Audit and inventory Training Batch 3			
		Tentative Date: March 31, 2022	55	75.00	4,125.00
	serving	AM Snack (Carbonara with Orange Juice)			9,625.00
	serving	Lunch (Buttered Chicken, Sweet and Sour Pork, Sitaw Salad, Rice and Water)	55 55	175.00 75.00	4,125.00
	serving	PM Snack (Chicken Sandwich with Orange Juice)	55	COMPLIANCE	
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be individually	1	
		A. Food station must be manned by restaurant crew or personale and tribute and packed using blodegradable packaging materials.			
		B. Lunch served with the combination of two viends (1 meat/fish and 1 vegetable). AM and F 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	the end-user	1	
		procurement 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	g. bowl of blio-blio		
+		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
-+		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	rs/ utensils.	1	
+		E. The place of delivery of the goods / services is within BUCAY, ABRA		1	
—		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
				TOTAL	17,875.00
(Amount	in words)	Seventeen Thousand Eight Hundred Sevent			
case of fai	llure to make th	ne 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	shall be imposed o
nforme: J0) (Signa	M. DE	NEGA 3 - 25 - 2022 ed Name) Date	<u>ARN</u> Signature ove	IEU B. GARCIA. ar Frinted Name of Regional Direct Designation	Authorized Official
Ва	nk Account Na	me Bank Account Number			
TIN	N Number *pl	lease tick tax type Date of BIR Registration vat non-vat			
d Cluster	C:	ONTINUING	ORS/ BURS No.	: 22-03-	0011
ds Availabl			Date of the ORS	BURS:	7 4 2022
***	XX		Amount:	17,875.00	
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MAR 2 8 2822 COMMISSION ON AUDIT

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Department of Social Welfare and Development Cordillers Administrative Office

		Cordillera Administrativa Offica			Annex G-5
S			Purchase Orde	r No.	2022-03-138 H
Supplier		YUM CATERING SERVICE	Date		03/22/2022
Address		BANGLOLAO, BUCAY, ABRA	Mode of Procus	rement	SVP
Gentleme	en: Plans	e furnish this office the following articles subject to the terms and condition	ns herein.	Delivery Term:	Complete
Place of D	FIBES	AS INDICATED		Payment Term:	Charge
Date of De		AS SCHEDULED	-	Unit	Total
Date of D	elivery		QTY	Cost	Cost
LOT NO.	Unit	Description CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiys CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiys Operations Modality			
		Bagong Pag-asa Progam (BPZP) Disaster Response Operation			
		(DROM) for CY 2022 Audit and Inventory Training Batch 4			
8		Audit and inventory training Daty.		75.00	4,875.00
		Tentative Date: April 1, 2022	65		
	serving	AM Snack (Baked Macaroni with Orange Juice)	65	175.00	107700
	serving	Lunch (Fried Chicken, Afritada, Grilled Vegles, Rice and Bottled Water)	65	75.00	4,010.00
	serving	PM Snack (Egg Sandwich with Orange Juice)		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meets and snacks st	ould be individually	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and 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 corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement of the serving of the serving of means in the serving of the serving of means in the serving of the servin	the end-user	*	
		* Offered Menu to be concurred by the End User		1	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	ners/ utensils.	1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contail	El a diolona	1	
		E. The place of delivery of the goods / services is within BUCAY, ABRA	170		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	N13.	TOTA	L 21,125.00
		Twenty One Thousand One Hundred Twe	nty Five Pesos C	Only	
case of fa	t in words)	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for e	very day of delay	shall be imposed o
onforme:	al	1 3-25-2022	AR	NEL B. GARCIA	, CESO II
707	m. of			ver Printed Name o	f Authorized Official
(Sigrt	ature over	nted Name)		Regional Dire	<u>ector</u> n
В	ank Account N	lame Bank Account Number		1	
TI	IN Number	please tick tax type Date of BIR Registration vat non-vat			
nd Cluster:		COMINATING	ORS/ BURS N	lo.: 12.03.	00152
nds Avallai			Date of the OF	RS/ BURS:M	AR 24 2022
W	ILBOURN B E		Amount:	21,125.0	0_
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COMPTESSION ON AUDIT

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Department of Social Welfare and Development Cordillera Administrative Office

	Cordillera Administrativo Chio			Innex G-5
Supplier	VIIM CATERING SERVICE	Purchase Order	No.	2022-03-1381
	YUM CATERING SERVICE	Date		03/22/2022
Address	BANGLOLAO, BUCAY, ABRA	Mode of Procur	ement	SVP
Gentlemen:	ase furnish this office the following articles subject to the terms and condition	ns herein.		
Please of Delivers	ase fumish this office the following articles subject to the terms and		Delivery Term:	Champiete
Place of Delivery Date of Delivery	AS INDICATED		Payment Term:	Total
Date of Delivery	AS SCHEDULED	QTY	Unit Cost	Cost
LOT NO. Unit	Description		COST	
	CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			-
9	Operations and Maintenance Training Batch 1			
	Tentative Date: April 1, 2022	49	75.00	3,675.00
serving	AM Spack (Pancit Guisado with Orange Juice)	49	175.00	8,575.00
serving	Lunch (Chicken Fillet, Grilled Pork, Buridibod, Rice and Water)	49	75.00	3,675.00
serving	Ota Casak (Empagadita with Orange, luice)		COMPLIANCE	
	OTHER REQUIREMENTS	ould be individually	1	1
	A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials.			
	B. Lunch served with the combination of two viands (1 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 conprocurement 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)	the end-user aply with green	1	
	Offered Menu to be concurred by the End User		1	
	C, Inclusive of free flowing coffee/lemon grass tea and mineral water	non/utonelle	1	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utersus.	1	1
	E. The place of delivery of the goods / services is within BUCAY, ABRA		 	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.	TOTA	L 15,925.0
(Amount in words)	Fifteen Thousand Nine Hundred Twenty	/ Five Pesos On		
onforme:		A	RNEL B. GARCIA	A, CESO II of Authorized Official ector
Bank Accou	nt Name Bank Account Number		/	
TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
	COURT	ORS/ BURS	No.: 22-03	- 00153
und Cluster:	CONTINUING	Data = 64 - 5	DRS/ BURS: MA	K Z 4 Z0ZZ
ınds Available:		Date of the C	no buro.	
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WILL BOLLD	B.BACOLONG	Amount:	15,925.	00_
ACCOUNTA	NT II)			
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GOM ASSIDY ON AUDIT

Department of Social Welfare and Development

	Cordillera Administrative Office			Annex G-5
Supplier	YUM CATERING SERVICE	Purchase Orde	r No.	2022-03-138 J
	TOM CATERING SERVICE	Date		03/22/2022
Address	BANGLOLAO, BUCAY, ABRA	Mode of Procu	rement	SVP
Gentlemen:				
Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.	Delivery Term:	Complete
Place of Delivery	AS INDICATED		Payment Term:	Charge
Date of Delivery	AS SCHEDULED		Unit	Total
LOT NO. Unit	Description	QTY	Cost	Cost
	CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-ssa Progam (BP2P) Disaster Response Operations Modality			
10	Operations and Maintenance Training Batch 2	-		
	Tentative Date: April 2, 2022	49	75.00	3,875.00
serving	AM Snack (Carbonara with Orange Juice)	49	175.00	8,575.00
serving	Lunch (Buttered Chicken, Sweet and Sour Pork, Sitaw Salad, Rice and Water)	10.00	75.00	3,675.00
***************************************	PM Snack (Chicken Sandwich with Orange Juice)	49	COMPLIANCE	5,0.0.0.
serving	OTHER REQUIREMENTS	. dd ha ladhidrially		
	A Food station must be manned by restaurant crew or personnel and meals and snacks and	ANIG Did ILIGIAIOOSIIA	/	
	packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and Perferably 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)	the end-user ply with green	1	
	Offered Menu to be concurred by the End User		1	
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water	ers/ utensils.	1	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains		1	
	E. The place of delivery of the goods / services is within BUCAY, ABRA			and the state of t
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	13.	TOTAL	15,925.00
	Fifteen Thousand Nine Hundred Twenty	Five Pesos Only		
(Amount In words) case of failure 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 s	hall be imposed o
Onforme: JOY M. OR (Signature over Print Bank Account N	Cook Assount Number	ARP Signature over	REL B. GARCIA, or Printed Name of A Regional Direct Designation	uthorized Official
TIN Number	please tick tax type Date of BIR Registration vat non-vat		'	24
		ORS/ BURS No.	: 22-03- MA	9 7 7nm
nd Cluster:	TINUING	Date of the ORS	S/ BURS:	IL TA TOLL
nds Available:		0410 01 272 01 10		
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WILBOURNE.	BACOLONG	Amount:	15,925.00	
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Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
			Purchase Orde	r No.	2022-03-138 K
Supplier		YUM CATERING SERVICE	Date		03/22/2022
Address		BANGLOLAO, BUCAY, ABRA	Mode of Procu	rement	SVP
Gentieme	en:		e herein.		
	Please	furnish this office the following articles subject to the terms and condition		Delivery Term: Payment Term:	Complete Charge
Place of D	elivery	AS INDICATED AS SCHEDULED		Unit	Total
Date of De	T	Description	QTY	Cost	Cost
LOT NO.	Unit	AND ANY CINES ICIER RAFIK Probinsiya			
		Bagong Pag-asa Progam (BPZP) Disaster Nesponso			-
		(DROM) for CY 2022 Operations and Maintenance Training Batch 3			
11		Tentative Date: April 2, 2022	49	75.00	3,675.00 8,575.00
		AM Snack	49	175.00 75.00	3.675.00
		Lunch	49	COMPLIANCE	
	serving	PM Shadt OTHER REQUIREMENTS	aid be individually	1	
 		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meets and snacks sho			
		packed using biologicable packed quite	M enacks are		
		8. Lunch served with the combination of two viends (1 meet/fish and 1 vegetates). As an of the continued of the preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused.	he end-user		
		Almert in 1997 Department of the Control of the Con		1	
		Note: at amount more, and the like are preferred to be in a carrister rather then in sechet to comp	ly wan grown	·	
		a) presents, augment procurement is based on standard and applicable food measurement (e.b.) Portioning or serving of meals is based on standard and applicable food measurement (e.b.)	g, bowl of bilo-bilo		1,
		- A man of extends with 1 SIGS OF FIDEL FIE SAY			
		Offered Menu to be concurred by the End user		1	
		C. Inclusive of free flowing collectemon grass tee and mineral water	ref storreils.	1	
		C. Provider of the local grants and the collection and disposal of plastic/plates/contains. D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains.	32.0	1	
		E. The place of delivery of the goods / services is within BUCAY, ABRA	3		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT		TOTAL	15,925.00
		Fifteen Thousand Nine Hundred Twenty F	ive Pesos Only		
(Amoun	t in words)	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for ev	ery day of delay, s	hall be imposed on
In case of fa	alure to make t	the full delivery within the time specials the undelivered item/s.		, /	
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Conforme:	a 1	3.25-2022	ADA	ELB. GARCIA.	CESO II
2	IOY A.	ALTEGA .	Signature over	er Printed Name of A	uthorized Official
	nature over Prin	(Name) Date		Regional Direct	or
•				Designation	
E	Bank Account No	ame Bank Account Number		,	
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und Cluster	r	JOKTINUPIG	UKS/ BUKS No.	BURS: MAR	7 4 2022
	-		Date of the ORS	BURS: TIAIL	
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		Page 1 of 1			

Department of Social Welfare and Development Cordillera Administrative Office

			Cordillera Administrative Unice			Annex G-5
Supplier		YUM CATERING SERVI	CE	Purchase Orde	er No.	2022-03-138 L
Address				Date Mode of Procu	woment.	03/22/2022 SVP
Gentleme	n:	BANGLOLAO, BUCAY,	ABRA	Mode of Procu	rement	347
Centionie	Pleas	e furnish this office the fo	ollowing articles subject to the terms and conditi	ions herein.		
Place of D	elivery	AS INDICATED			Delivery Term: Payment Term:	
Date of De		AS SCHEDULED		QTY	Unit	Total
LOT NO.	Unit		Description	15,000 20	Cost	Cost
		CATERING SERVICES F Bagong Pag-asa Progar (DROM) for CY 2022	RE: BUCAY_KALAHI-CIDSS KKB Ballk Probinsiya n (BP2P) Disaster Response Operations Modality			
12		Operation	s and Maintenance Training Batch 4			-
		Tentative Date: April 3, 20	022	58	75.00	4,350.00
	serving		/Sotanghon with Orange Juice)		175.00	10,150.00
	serving		ed Tilapia, Macaroni Salad, Rice and Bottled Water)	58	75.00	4,350.00
	serving	PM Snack (Banana Bread	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be mann	ned by restaurant crew or personnel and meals and snacks a	should be individually	1	
		proferably indigenous or healt	sectaging materials. bination of two viands (1 meat/fish and 1 vegetable). AM and the second water or natural fruit infusetion proposed menu with serving details to be concurred to the concurred the serving details to be concurred to the concurred the serving details to be concurred the serving details to be concurred to the concurred the serving details to be concurred the serving details to be concurred to the serving details details to the serving details detai	ed fuice. If indication	7	
		Note: a) creamer, sugar, and the like procurement	attach proposed menu with serving details to be concurred to a are preferred to be in a canister rather than in sachet to co als is based on standard and applicable food measurement	omply with green	,	
		or 2 pcs of suman with 1 slice * Offered Menu to be concurre	of riped mango) od by the End User			
		C. Inclusive of free flowing cof	fee/lemon grass tea and mineral water		/	
		D. Service Provider shall be in	charge of the collection and disposal of plastic/plates/conta	iners/ utensils.	/	<u> </u>
		E. The place of delivery of the	goods / services is within BUCAY, ABRA		✓	
		PAYMENT WIL	L BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	ANTS.		
(Amount i	·		Eighteen Thousand Eight Hundred F	ifty Page Only	TOTAL	18,850.0
	ure to make t	he full delivery within the ti	me specified above, a penalty of one-tenth (1/10) of the undelivered Item/s.	one percent for e	very day of delay	shell be imposed o
nforme:	ac		2 25 2022		/	
Joh		DIE 6A	3-25-2022		NEL B GARCIA.	CESO II
(Signal	ture over Pha	teo-mame)	Date	Signature or	Regional Direction	Authorized Official tor
Bai	nk Account N	ame	Bank Account Number		J	
TIN	Number •	vat non-vat	Date of BIR Registration			
d Cluster: _		CONTINUING		ORS/ BLIDS M	0.:_22-03 -	anire
ds Available		The state of the s		1		
15 Available				Date of the OR	IS/ BURS:MA	R Z 4 ZUZZ
WIL	BOURN B/B	ACOLONG		Amount:	18,850.00	-
inneth in	1)			EIVE 2 8 2022	

Department of Social Welfare and Development Cordillera Administrative Office

				Annex G-5
Supplier	YUM CATERING BERVICE	Purchasa Order No.		2022-03-138 M
Address	Dete Dete			03/22/2022
	BANGLOLAO, BUCAY, ABRA	Mode of Procu	rement	SVP
Gentlemen:	ase furnish this office the following enticles subject to the terms and condition	ns herein.		
Place of Delivery	IAS INDICATED		Delivery Term:	Complete
Date of Delivery AS SCHEDULED			Payment Yerm:	Total
LOT NO. Unit	Description	QTY	Unit	Cost
	CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya Bagong Pag-asa Progam (BP2P) Disaster Response Operations Modality (DROM) for CY 2022			
13	Municipal Fiduciary Workshop Batch 1			<u>:</u>
	Tentative Date: April 4, 2022	60	75.00	4,500.00
serving	AM Snack (Baked Spaghetti with Orange Juice)	60	175.00	10,500.00
serving	Lunch (Chicken Cordun Bleu, Grilled Pork, Chopsuey, Rica and Water)	60	75.00	4,500.00
serving	PM Snack (Chicken Sandwich with Orange Julice) OTHER REQUIREMENTS		COMPLIANCE	
	A. Food station must be manned by restaurant crew or personnel and meets and anacks sho	uld be Individually	1	
B. Lunch served with the combination of two viands (1 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 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 bito-bito or 2 pcs of suman with 1 sites of riped mango) Offered Menu to be concurred by the End User			*	
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	rs/ utensils.	1	
	E. The place of delivery of the goods / services is within BUCAY, ABRA		1	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
	PATRIENT WILL BE BASED ON THE ACTUAL NUMBER OF		TOTAL	19,500.00
(Amount in words) case of failure to make	Nineteen Thousand Five Hundred P the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		ery day of delay s	hall be imposed on
			FL B. GARCIA, C Printed Name of A Regional Direction	uthorized Official
Bank Account Name Bank Account Number				
TIN Number	*please tick tex type Date of BIR Registration vat non-vat			
d Chiefer	CONTINUES	ORS/ BURS No.	: 22-03-	
d Cluster: ds Available:/_		Date of the ORS/	PY	AR Z 4 2022
1/1	/			
WILBOURN B.	ACOLONG	vmount: _	19,500.00	
andle				

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5	
			Purchase Orde	2022-03-138 N		
Supplier					03/22/2022	
			Mode of Procurement		SVP	
Address		BANGLOLAO, BUCAY, ABRA	INIOGE DI FIOCE	Ciricin		
Gentleme	n:	furnish this office the following articles subject to the terms and condition	ns herein.			
	Please	furnish this office the following articles subject to the terms and		Delivery Term:	Complete	
Place of D	elivery	AS INDICATED	Payment Term		: Charge	
Date of De	e of Delivery AS SCHEDULED QTY		Unit	Total		
LOT NO.	Unit	Description	QII	Cost	Cost	
		CATERING SERVICES RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya	1			
*		Bagong Pag-asa Progam (BP2P) Disaster Response Operations				
		(DROM) for CY 2022 Municipal Fiduciary Workshop Batch 2				
14		Tentative Date: April 4, 2022		75.00	4,125.00	
		Takk Consult Colleged with Orange Juice)	55	75.00		
	serving	Lunch (ChickenCurry, Breaded Porkchop, Sitaw and Kalabasa, Rice and	55	175.00	9,625.00	
	serving	(Water)	55	75.00	4,125.00	
	serving	PM Snack (Ham and Egg Sandwich with Orange Juica)		COMPLIANCE		
		OTHER REQUIREMENTS 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 sno preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. Menu is not available, please attach proposed menu with serving details to be concurred by the en Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. both or 2 pcs of suman with 1 silce of riped mango) **Offered Menu to be concurred by the End User		the end-user ply with green				
		C. Inclusive of free flowing coffee/iemon grass tea 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 the goods / services is within BUCAY, ABRA		1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
				TOTAL	17,875.00	
(Amoun	t in words)	Seventeen Thousand Eight Hundred Seven	ty Five Pesos O	nly		
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: JOY M. DATEGA (Signature over Printed Name)	3 - 25 - 2022 Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: CONTINUITIC Funds Available:		ORS/ BURS No. :
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>17,875.00</u>
, Jan. 11.		and a second completion and is not it and dependent to the completion to

COMMISSION ON AUDIT

Page 1 of 1

Department of Social Welfare and Development Condillers Administrative Office

			Corolliera Administrative Office			Annex G-5
Supplier	ppller YUM CATERING SERVICE Pt		Purchese Order No.		2022-03-138 O	
Address BANGLOLAO, BU		BANGLOLAO, BUCA	r, abra	Date Mode of Procur	rement	03/22/2022 SVP
Gentlem				-	ament	347
D1			following articles subject to the terms and condition	ns herein.		
Place of D		AS INDICATED AS SCHEDULED			Delivery Term: Payment Term:	
		7-3 SOFIL DOLLO	Describilities	QTY	Unit	Total
LOT NO.	Unit		Description	QIT.	Cost	Cost
		CATERING SERVICES Bagong Pag-esa Prog (DROM) for CY 2022	S RE: BUCAY_KALAHI-CIDSS KKB Balik Probinsiya gam (BP2P) Disaster Response Operations Modality			
15			arangay Accountability Reporting			•
		Tentative Date: April 1	1-19, 2022			
	serving	Orange Juice)	per barangay x 21 barangays) (Chicken Sadwich with	441	75.00	33,075.00
	serving	Grilled Vegles, Rice an		441	175.00	77,175.00
	serving	PM Snack(21 servings Canton/Sotanghon with		441	75.00	33,075.00
			OTHER REQUIREMENTS	andd ha ladi, id all	COMPLIANCE	
	1	A. Food station must be manned by restaurant crew or personnel and meets and snacks should be individually packed using blodegradable packaging materials.				
		B. Lunch served with the combination of two viands (1 meal/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 Note: a) creamer, sugar, and the like are preferred to be in a cenister rather than in sechet 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			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/containers/ utansills.			1		
		E. The place of delivery of the goods / services is within BUCAY, ABRA. Note: some of the activities will be conducted at the berengey level PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			1	
		PATMENT	WILL BE BASED ON THE ACTORETICATION		TOTAL	143,325.0
(Amoun	nt in words)		One Hundred Forty Three Thousand Three Hundr	red Twenty Five I	Pesos Only	
n case of t	failure to make	the full delivery within th	ne time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for e	very day of delay	shall be imposed (
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	9	-)	7477			
_	DI OTO	77669	03-24-2022		NEL B. GARCIA.	
(Sig	nature over Pr	inted Name)	Date	Signature or	Printed Name of Regional Direct Designation	ctor
	Bank Account	Name	Bank Account Number			
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	er			ORS/ BURS N	o.: 22. 03	00150
und Cluste Funds Avail		/		Date of the OR	S/ BURS:	AL TA TOTT
	WILBOURN B		MECELVEN	Amount:	143,325.00	L
Janager	ACCOUNTAN		MAR 2.8-2822			
			COMMISSION ON AUDIT			

Department of Social Welfare and Davelopment Confillers Administrative Office

			Colminator Matamatana Assess		THE THE THE PERSON AND SECURITY OF THE PERSON	Annex G.6	
Promp Han			Purchase Order	No.	2022-03-138 P		
Supplier YUM CATERING BERVICE		Dala	ika in Kantainen kanpaistan parakapan agas. Varakan kanpan mamman meninan antah	03/22/2022			
Address		BANGLOLAO, NUCAY, AN	IRA Balantaprinerania del de transie crimicale subrichi dello pel con un subraha sono control de control del control	Mode of Procur	oment	DYF	
Gentleme	n:	A. A. A.	owing articina aubject to the terms and condition	ne herein.			
	Please	furnish this office the folio	OWING BRICHER BURGET TO THE TOTAL STREET	A CONTRACTOR OF THE PROPERTY O	Delivery (erm)	Complete	
Place of De		AS INDICATED AS SCHEDULED		A recognition of the same of t	Payment Term: Unk	Total	
		No Contention	Description	QTY	Gost	Cost	
LOT NO.	Unit	CATERINO DERVICES RE	THOAY MALANI CIDEN KKB Bellk Problemlys	o and the second second second	g mar se tambén de program de la Sec e Semande de commune de la commune		
		Bagong Pag-asa Progam	(BbSb) Dieustes Mashouse Obergroup	-		-	
16		Munic	ipal Accountability Reporting	-		1	
		Tentative Date: April 22, 20	222	80	76.00	O manufacture of the A.A.	
	serving	AM Snack (Ham and 1:00 5	Sandwich with Orange Juice) Steak, Burldibod, Rice and Water)	86	176,00 75,00	The second of the last of the	
	serving	PM Snack (Baked Macaron	I with Change Tricks	86	COMPLIANCE	9,750,03	
	serving	PM Snack (Baked Macaro	OTHER REQUIREMENTS		and the same of th		
		A. Food station must be manne	id by restaurant craw or personnal and meals and snacks an	orly po lugiskinmis	/		
		I make a seeke bloderedelin Di	CEGORE (Districted)				
		B. Lunch served with the comb	ination of two viands (1 meat/lish and 1 vegetable). AM and y snacks with a glass of coconut water or natural fruit infuser	d Julco. If Indicated			
		preferably indigenous of health	y anacks with a glass of cocords water or faither more by tracks proposed menu with serving details to be concurred by	the and-user			
	1	Menu is not evaluable, pieuse is	numer proposed management of the second	-at-uith arma	/		
		n) commer, sugar, and the like	are preferred to be in a carrieter rather than in sechet to cor	ubiA min them.		1	
l		procurement	to the bar food manufament	e.a. bowl of bilo-bilo			
1		b.) Portioning or serving of me	els is based on standard and applicable food measurement (o.g. com c.		1	
1		las 2 acc of summer with 1 BICS	ot ubod waudo)				
		Offered Menu to be concurre			1		
		C. Inclusive of free flowing coff	ree/lemon grass tee and mineral water	ners/ utensils.	1		
		D. Service Provider shall be in	charge of the collection and disposal of plastic/plates/contail		1		
		E. The place of delivery of the	goods / services is within BUCAY, ABRA	AFFO			
		PAYMENT WIL	L BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NIB.	TOTA	L 27,950.00	
			Twenty Seven Thousand Nine Hundred	Fifty Pesos On	ly		
(Amou	nt in words)		(wenty cover a second	and passant for a	very day of delay	shall be imposed o	
1 of	follow to make	the full delivery within the ti	me specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one parcent to e	very day or down,		
in case or	ISHUIS ID INON		the undelivered item/s.		1		
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Conforme	:	- /			/) /		
	COL	1	03-24-7022	AE	NEL B. SARCIA	CESOII	
	Joy m.	datega	Date	Signature o	Printer/Name of Regional Dire	f Authorized Official	
(S	Jby m.	Anted Name)	Date		(Regienal Dire Designatio	ctor	
			- A Number		Yesigilatio	•	
	Bank Account	Name	Bank Account Number				
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				ORS/ BURS	to.: 22.03 MA	R 2 - 1022	
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1	X_	4,		Amount:	27,950.0	0	
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