Supplier

Address

LOT NO.

1

Gentlemen:

Department of Social Welfare and Development Cordillera Administrative Office Annex G-5 Purchase Order No. 2022-04-164 A M HOTEL TABUK INC. 04/07/2022 Date APPAS, TABUK CITY, KALINGA Mode of Procurement SVP Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete Place of Delivery AS INDICATED Payment Term: Charge Date of Delivery AS SCHEDULED Total OTY Unit Description Cost Cost TANUDAN KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop Batch 1 Tentative Date: April 04, 2022 85.00 5,100.00 60 serving AM Snack 200.00 12,000.00 60 serving Lunch 5,100.00 85.00 PM Snack 60 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 two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 silce 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/ utensits. 1 E. The place of delivery of the goods / services is within KALINGA

1	F. Free use of conferencer	-unclidit that that can accommodate the proposed targ	gat marriadi or attoriaces.		
	PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PA	ARTICIPANTS.		
	 	59.05		TOTAL	22,200.00
(Amount in words)		Twenty Two Thousand Two	Hundred Pesos Only		
In case of fallure to make	e the full delivery within the	e time specified above, a penalty of one-tenth (the undelivered item/s.	(1/10) of one percent for ev	Digit Garc	shall be imposed on ally signed by ia Arnel Buison : 2022.04.12
Conforme:			1	// 09:43	3:59 +08'00'
	4:			EL B. GARCIA,	
(Signature over Printed Name)		Date	Signature over Printed Name of Authorized Official Regional Director Designation		
Bank Account	t Name	Bank Account Number		3	
TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster:	CURRENT		ORS/ BURS No.	: 22-04 -	1 5 2022
Funds Available:	X		Date of the ORS	BURS: APR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
WILBOURN E ACCOUNTAN	B. BACOLONG		Amount:	22,200.00	
/UB/kenneth					

						Annex G-5
Supplier M HOTEL TABUK INC		M HOTEL TABUK INC.		Purchase Orde	er No.	2022-04-164 B
Address		APPAS, TABUK CITY, KALIN	GA	Date Made of Broom		04/07/2022
Gentlemen:			Mode of Procu		rement	SVP
Gentiernen.	Please	furnish this office the followi	ng articles subject to the terms and co	anditions herein		
Place of Delive		AS INDICATED	ng articles subject to the terms and o	onditions nerein,	Delivery Term:	Complete
Date of Deliver	у	AS SCHEDULED		***************************************	Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
207 1107			ACCOUNT OF THE PARTY OF T		Cost	Cost
			S Additional Financing Disaster Respo lity (DROM) for CY 2022 (Phase 1)	nse		
2			entation Workshop Batch 2			•
		Tentative Date: April 05, 2022			05.00	
		AM Snack		60	85.00	5,100.00
		unch PM Snack		60	200.00	12,000.00
S	erving	-M Shack	OTHER REQUIREMENTS	60	85.00 COMPLIANCE	5,100.00
		A. Food station must be manned by backed using blodegradable package	restaurant crew or personnel and meals and sn	nacks should be individually	COMPLIANCE ✓	
	 	referably indigenous or healthy sna denu is not available, please attach lote:) creamer, sugar, and the like are p rocurement		it infused juice. If indicated urred by the end-user at to comply with green	1	
	C	C. Inclusive of free flowing coffee/lemon grass tea and mineral water				
	t	. Service Provider shall be in charg	e of the collection and disposal of plastic/plates	/containers/ utensils.	✓	
	Ε	. The place of delivery of the goods	/ services is within KALINGA		✓	
	F	. Free use of conference/Function I	nall that can accommodate the proposed target	number of attendees.	1	
		PAYMENT WILL BE	BASED ON THE ACTUAL NUMBER OF PART	TICIPANTS.		
(Amount in w	(orde)		Twenty Two Thousand Two He	undred Pages Only	TOTAL	22,200.00
		e full delivery within the time sp	pecified above, a penalty of one-tenth (1/1 the undelivered item/s.		ery day of delay sh	nall be imposed on
Conforme:	a over Print	ad Nama)	Date		Garcia Date: 2	
(Signature	e over Print	ed Name)	Date	Signature ove	Regional Director Designation	
Bank /	Account Na	me	Bank Account Number			
TIN No	umber 🏂	lease tick tax type vat non-vat	Date of BIR Registration		-	
und Cluster:	6	URRENT		ORS/ BURS No.	22-04-00	044
Funds Available: _		/	_	Date of the ORS/	BURS: APR 1	7071
	OURN B. B	ACOLONG		Amount: _	22,200.00	

						Annex G-5
Supplier	M HOTEL TABUK INC. Purchase Order No.		2022-04-164 C			
Address	Mode of Procurement			04/07/2022		
			rement	SVP		
Gentlemen:			• • • • • • • • • • • • • • • • • • • •			
Place of Deli	Please	AS INDICATED	following articles subject to the terms and	d conditions herein.	T	
Date of Deliv		AS SCHEDULED			Delivery Term: Payment Term:	
		THE COLLEGEED			Unit	Charge Total
LOT NO.	Unit		Description	QTY	Cost	Cost
		TANUDAN_KALAH Operation:	I-CIDSS Additional Financing Disaster Res s Modality (DROM) for CY 2022 (Phase 1)	ponse		
3	76		Implementation Workshop Batch 3			-
		Tentative Date: April 06	2022			-
	serving	AM Snack		60	85.00	5,100.00
	serving	Lunch		60	200.00	12,000.00
	serving	PM Snack	OTUEN DEGUNDENTALIZA	60	85.00	5,100.00
		Food station must be ma packed using blodegradable	OTHER REQUIREMENTS nned by restaurant crew or personnel and meals and packaging materials	d snacks should be individually	COMPLIANCE ✓	
		preferably indigenous or hea Menu is not available, pleas Note: a) creamer, sugar, and the i procurement		fruit infused Juice. If Indicated oncurred by the end-user ichet to comply with green	1	
		C. Inclusive of free flowing c	offee/lemon grass tea and mineral water		1	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/pla	ites/containers/ utensils.	✓	
			e goods / services is within KALINGA		✓	
			unction hall that can accommodate the proposed targ		1	
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PA	ARTICIPANTS.		
(Amount in	words		Twenty Two Thousand Two	Hundred Bases Only	TOTAL	22,200.00
		he full delivery within the	time specified above, a penalty of one-tenth (the undelivered item/s.			nall be imposed on
						Arnel Buison
Conforme:					Date: 2	022.04.12 25 +08'00'
(Signati	ure over Prir	ited Name)	Date	ARN Signature ove	EL B. GARCIA, C	ESO II
,		•		•	Regional Directo	
Ban	k Account N	ame	Bank Account Number		Designation	
TIN	Number 1	please tick tax type vat non-vat	Date of BIR Registration			
und Cluster:		CURRENT		ORS/ RURS No	- 22-04-00	445
Funds Available	BOURN B.	BACOLONG		Date of the ORS	22,200.00	2022
ACC	OUNTANT	yı				

						Annex G-5
Supplier	er M HOTEL TABUK INC. Purchase Order No.		er No.	2022-04-164 D		
Address	APPAS, TABUK CITY, KALINGA Date			04/07/2022		
Gentleme		THE THE TABLE OF THE	Mod		Mode of Procurement	
Gentieme		a furnish this office the	following articles subject to the towns and asset	andiklana basata		
Place of D	elivery	AS INDICATED	following articles subject to the terms and co	onditions nerein.	Delivery Term:	Complete
Date of De		AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	OTV.	Unit	Total
LOT NO.	Oille			QTY	Cost	Cost
		TANUDAN_KALAH	I-CIDSS Additional Financing Disaster Respon	nse		
4	-		Modality (DROM) for CY 2022 (Phase 1)			
-		Tentative Date: April 07,	mplementation Workshop Batch 4			
	serving	AM Snack	2022	60 \	85.00	5,100.00
	serving	Lunch		60	200.00	12,000.00
	serving	PM Snack		60	85.00	5,100.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be man packed using blodegradable	nned by restaurant crew or personnel and meals and sna packaging materials,	acks should be individually	✓	
		preferably indigenous or heat Menu is not available, please Note: a) creamer, sugar, and the li procurement		infused juice. If indicated ared by the end-user to comply with green	*	
			offee/lemon grass tea and mineral water		✓	
			In charge of the collection and disposal of plastic/plates/o	containers/ utensils.	✓	
			e goods / services is within KALINGA		✓	
		F. Free use of conference/Fu	nction hall that can accommodate the proposed target n	number of attendees.	✓	
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTI	ICIPANTS.		
(Amoun	t in words)		Twenty Two Thousand Two Hu	ndred Pasas Only	TOTAL	22,200.00
		the full delivery within the	time specified above, a penalty of one-tenth (1/10 the undelivered item/s.		/ Digitally	signed by
Conforme:) ABN	1	
(Sigr	nature over Prir	nted Name)	Date		r Printed Name of Au Regional Directo	thorized Official
E	Bank Account N	lame	Bank Account Number		Designation	
7	IN Number	please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	r:	CURRENT		ORS/ BURS No	29-04-00	0440
unds Availa	able:			Date of the ORS/	BURS: APR 1	1 2022
	CCOUNTANT			Amount.	22,200.00	

					Annex G-5
Supplier	M HOTEL TABUK INC. Purchase		Purchase Orde	r No.	2022-04-164 E
7451114.01		ADDAG TABUU CITY WALINGA	Date		04/07/2022
Address	APPAS, TABUK CITY, KALINGA Mode of Proce		Mode of Procui	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
	Unit	Description	QTY	Unit	Total
LOT NO.	Onit		37.5.44	Cost	Cost
		TANUDAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
5		Audit and Inventory Training Batch 1			
		Tentative Date: April 11, 2022	F0 \	85.00	4,420.00
	serving	AM Snack	52 \	200.00	10,400.00
	serving	Lunch	52	85.00	4,420.00
	serving	PM Snack	52	COMPLIANCE	4,420.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be individually		
		packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and if 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 (cor 2 pcs of suman with 1 silice of riped mango) **Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	4	
		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	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within KALINGA		✓	
		F. Free use of conference/Function hall that can accommodate the proposed target number	of attendees.	✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	70741	40.240.00
			CONT	TOTAL RACT AMOUNT	19,240.00 19,040.00
		Nineteen Thousand Forty Peso		RACI AMOUNT	19,040.00
	of in words) failure 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	Digita Garcia Date:	lly signed by Arnel Buison 2022.04.12 44 +08'00'
(Signature over Printed Name) Date Signature over		er Printed Name of A Regional Direct Designation			
	Bank Account	Name Bank Account Number		o delignation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	er-	CURRENT	ORS/ BURS No	: 22-04-6	19947
Funds Avai		V Something	Date of the ORS	S/BURS: APR	1 ZUZZ
	WILBOURN B ACCOUNTAN		Amount:	19,040.00	