			7		Annex G-5
Supplier		CALANSE RESTOBAR	Purchase Ord	der No. 2022-04-17	
Address POBLACION, I		POBLACION, KIANGAN, IFUGAO	Date		04/19/2022
Gentleme	en:		Mode of Proci	urement	SVP
	Please	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	livery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: KIANGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Audit and Inventory Training Batch 1			
		Tentative Date: April 25, 2022			-
	serving	AM Snack (suman & fit m rite juice)	68	65.00	4,420.00
	serving serving	Lunch (fish,meat , veg) PM Snack (spaghetti, buko juice)	68	155.00	10,540.00
	Serving	OTHER REQUIREMENTS	68	70.00	4,760.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks short	uld be individually	COMPLIANCE	
		packed using biodegradable packaging materials.	uio be moividually	√	
	i i i i i i i i i i i i i i i i i i i	3. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and Pi preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused judenu is not available, please attach proposed menu with serving details to be concurred by the lote: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to complicate ment. By Portioning or serving of meals is based on standard and applicable food measurement (e.gr 2 pcs of suman with 1 slice of riped mango). Offered Menu to be concurred by the End User	ulce. If Indicated ne end-user ly with green	1	
	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 KIANGAN, IFUGAO			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS		√	
		OF THE ACTOR NORMAL OF PARTICIPARTS	<u>" </u>	TOTAL	40 700 00
(Amount l	n words)	Nineteen Thousand Seven Hundred Twent	y Pesos Only	TOTAL	19,720.00
case of fail	ure to make the	full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for ever	y day of delay sha	Il be imposed on
(Signature over Printed Name) Date Signature over			B. GAROIA, CEStrinted Name of Auth egignal Director Designation	SO II orized Official	
IIN		ase tick tax type Date of BIR Registration vat			
		mon-vat			
1 Cluster:		lop	C/ DI IDC No.	2022-04-0	0710
	.A)		_	400	
Is Available: Date of th		e of the ORS/ BI	JRS: APK	2 U 2022	
	BOURNB. BAC	COLONG DECENVED Amo	ount:	19,720.00	
nræfin		JUL 0 7 2022			

			7		Annex G-5
Supplier		CALANSE RESTOBAR	Purchase Ord	der No.	2022-04-175 B
Address		POBLACION, KIANGAN, IFUGAO Date			04/19/2022
Gentleme		, COLINION, MANONI, MUCAO	Mode of Proc	urement	SVP
	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein		
Place of D	relivery	[AS INDICATED		Delivery Term:	Complete
Date of De	T	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		AATTONIA ATTONIA DE MANAGEMENTO		Cost	Cost
		CATERING SERVICES RE: KIANGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		×	
2		Audit and Inventory Training Batch 2		-	
		Tentative Date: April 26, 2022			
	serving	AM Snack (pancit bihon, softdrinks)	68	65.00	4,420.00
	serving serving	Lunch (fish,meat , veg) PM Snack (bananaque & buko juice)	68 .	175.00	11,900.00
	Serving	OTHER REQUIREMENTS	68	50.00	3,400.00
		A. Food station must be manned by restaurant crew or personnel and meals and enache should	uld ha individually	COMPLIANCE	
		packed using biodegradable packaging materials.	and be individually	/	
		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 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.			
$\neg \neg$		E. The place of delivery of the goods / services is within KIANGAN, IFUGAO	. Cloriona.	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
(4				TOTAL	19,720.00
(Amount i		Nineteen Thousand Seven Hundred Twent			
case of fail	ure to make th	ne full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for eve	ry day of delay sha	ull be imposed on
DVFL Bar GOS- TIN	nk Account Na 739 - Number *p	DVL NVA* 0836 252 233 ame Bank Account Number	Signature over i	L.B. GARCIA, CE Printed Name of Auth Legional Director Designation	SO II orized Official
Cluster: ORS/ BURS No.			S/ BURS No. :	22-04-00	719
s Available	*: 1/1	Date	e of the ORS/B	URS: APR LI	<u> </u>
WILE ACC	OUNTANT III	ACOLONG	ount:	19,720.00	No.
peth	10	JUL 0 7 2022 COMMISSION ON AUDIT DSWD - CAR			

ERESTOBAR	Purchase Ord	order No. 2022-04-175		
ION, KIANGAN, IFUGAO	Date	04/19/2022		
		urement	SVP	
is office the following articles subject to the terms and condition	ns herein.			
ATED		Delivery Term:	Complete	
DOLED	,	Payment Term:	Charge	
Description	QTY	Unit	Total	
G SERVICES RE: KIANGAN_KALAHI-CIDSS Additional Financing r Response Operations Modality (DROM) for CY 2022 (Phase 1)		Cost	Cost	
	 			
Date: April 27, 2022	 			
(macaroni, zest-o juice (200ml))	75	70.00	5,250.00	
cken tinola, fried fish, veg)	75	175.00	13,125.00	
	75	50.00	3,750.00	
OTHER REQUIREMENTS		COMPLIANCE		
on must be manned by restaurant crew or personnel and meals and snacks sho biodegradable packaging materials.	uld be individually	1		
red with the combination of two viands (1 meat/fish and 1 vegetable). All and F igenous or healthy snacks with a glass of coconut water or natural fruit infused vailable, please attach proposed menu with serving details to be concurred by fugar, and the like are preferred to be in a canister rather than in sachet to comport or serving of meals is based on standard and applicable food measurement (e. man with 1 silce of riped mango)	juice. If indicated he end-user bly with green	✓		
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/containers/ utensils.		1		
E. The place of delivery of the goods / services is within KIANGAN, IFUGAO				
	-			
TOTAL NORMAL NORMAL OF PARTICIPANT	0.			
	CONT		22,125.00	
Twenty One Thousand Six Hundred Twenty	Five Pesos Onl	KWC1 WINDOIGH	21,625.00	
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 the undelivered item/s. INTERPORT OF THE STATE OF TH				
JUL 0 7 2022	te of the ORS/ B			
	is office the following articles subject to the terms and conditionated process of the following articles subject to the terms and conditionated process of the following articles subject to the terms and conditionated process of the following articles subject to the terms and conditionated process of the following content of following content of following content of the following content of th	ION, KIANGAN, IFUGAO Date Mode of Proc Mode of Proc Mode of Proc Double Description G SERVICES RE: KIANGAN_KALAHI-CIDSS Additional Financing of Response Operations Modality (DROM) for CY 2022 (Phase 1) Operations and Maintenance Training Date: April 27, 2022 (macaroni, zest-o juice (200ml)) Costen tinola, field fish, veg) Tys Con must be manned by restsurant crew or personnel and meals and snacks should be individually biodegradable packaging meterials. Wed with the combination of two vands (i meat/fish and 1 vegetable). AM and PM snacks are digenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated variables, please attach proposed menu with savring details to be concurred by the end-user urgar, and the like are preferred to be in a canister rather than in sachet to comply with green or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo man with 1 side of riped mango) in to be concurred by the End User If ree flowing coffee/lemon grass tee and mineral water ovider shall be in charge of the coflection and disposal of pleastir/plates/conteiners/ utensils. If delivery of the goods / services is within KIANGAN, IFUGAO PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. Twenty One Thousand Six Hundred Twenty Five Pesos On The Indiana and India	ION, KIANGAN, IFUGAO Date Mode of Procurement inis office the following articles subject to the terms and conditions herein. ATED DULED Description G SERVICES RE: KIANGAN_KALAHI-CIDSS Additional Financing If Response Operations Modality (DROM) for CY 2022 (Phase 1) Operations and Maintenance Training Date: April 27, 2022 (Inscanni, zest-o luice (200ml)) Other Activation of the control o	

	1000000			-		Annex G-5
upplier CALANSE		CALANSE RESTORA	AR	Purchase C	Order No.	2022-04-175 D
ddress POBLACION, KIAN		POBLACION, KIANG	AN, IFUGAO	Date Mode of Pri	ocurement	19 04 2022 SVP
entleme	200	and the second	F-II.		3///	
lana of D	Plea	AS INDICATED	e following articles subject to the terms and o	onditions herein.		
ace of Delivery AS INDICATED ate of Delivery AS SCHEDULED			Delivery Term:	Complete		
ate of Delivery AS SCHEDULED				Payment Term:		
OT NO. Unit			Description	QTY	Unit	Total
					Cost	Cost
		CATERING SERVICE Disaster Response	S RE: KIANGAN_KALAHI-CIDSS Additional Fin Operations Modality (DROM) for CY 2022 (Pha	ancing se 1)	1000	
4			Municipal Fiduciary Workshop			
		Tentative Date: May 09	, 2022			
	serving	AM Snack (egg sandwi	ch, minute maid juice orange 250m)	62	65.00	4,030.00
	serving	Lunch (adobo pork, ste		62	175,00	10,850.00
	serving	PM Snack (suman, buk		62	65.00	4,030.00
			OTHER REQUIREMENTS		COMPLIANCE	4,030,00
		A. Food station must be ma packed using blodegradable	anned by restaurant crew or personnel and meals and sna	acks should be individual	y /	
		preferably indigenous or he Manu is not available, pleas Note: a) creamer, sugar, and the I procurement	th the combination of two viands (1 meet/lish and 1 vegetable). All and PM snacks are us or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated the 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 wing of meals is based on standard and applicable food measurement (e.g. bowl of blio-bilo lith 1 slice of riped mango)			
		C. Inclusive of free flowing or	offee/lemon grass lea and mineral water		1 1	
-		<u> </u>	il be in charge of the collection and disposal of plastic/plates/containers/ utansils.			
-				ontainers/ utansiis.	1 /	
		 	e goods / services is within KIANGAN, IFUGAO		/	
		PAYMENT W	TLL BE BASED ON THE ACTUAL NUMBER OF PARTIC	CIPANTS.		
mount ii	words)		Eighteen Thousand Nine Hundre	d Ten Pesos Only	TOTAL	18,910.00
se of failu	ire to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10)		very day of delay sha	ill be imposed on
(Signature over Printed Name) Date Signature over Printed Name N/FI YA) C- D1/4 M/W MP2/ 3-50 323 Regional D				Garci Date: 10:50 IEL B. GARCIA, CE er Printed Name of Autr Regional Director Designation	orized Official	
luster:		CHARDE		ORS/ BURS No.	: 55- Oz-00	884
Available:	GURN B. B	ACOLONG	DECEIMED	Date of the ORS/	BURS: MAY 17	2022
	SUNTANT I		JUL 0 7 2022 COMMISSION DI AUDIT DSWD - CAR	Zanvolit.	18,910.00	

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		CALANSE RESTOBAR	Purchase O	rder No.	2022-04-175
Address Gentlemen:		POBLACION, KIANGAN, IFUGAO			19 04 2022
		1 SSS TOTAL AND	Mode of Pro	curement	SVP
Gendenie		se furnish this office the following articles subject to the terms and condition	ns herein		
Place of D	elivery	AS INDICATED	1010111	Delivery Term:	Complete
Date of De	livery	AS SCHEDULED	·	Payment Term:	The same of the sa
LOT NO.	Unit	Description	GTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KIANGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
5		Barangay Accountability Reporting			-
		Tentative Date: Within May 30, 2022 to June 07, 2022 Batch 1			
	serving	AM Snack (speghett, fruit juice)	70	70.00	4,900.00
	serving	Lunch (bicol express meat, fry fish, veg)	70	175.00	12,250.00
		Batch 2			-
	serving	AM Snack (tuna sandwich, buko Juice)	70	65.00	4,550.00
+	serving	Lunch (menudo, boll fish, veg) Batch 3	70	175.00	12,250.00
	serving	AM Snack (pancil, coke)	70	65.00	4,550,00
	serving	Lunch (menudo, boil fish, veg)	70	175.00	12,250.00
		Batch 4		1	-
	serving	AM Snack (mustarrd cake, Juice 200 ml)	70	85.00	4,550.00
	serving	Lunch (chicken, fish, veg) Batch 5	70	170.00	11,900.00
	serving	AM Snack (mecaroni, fruit juice)	70 💉	70,00	4,900.00
+	serving	Lunch (fish boil, giniling, veg)	70	170.00	11,900.00
		Batch 6			
	serving	AM Snack (siopao, mango (pack juice))	70 \	65.00	4,550.00
\longrightarrow	serving	Lunch (fish, mest, veg) Batch 7	70	170.00	11,900.00
	serving	AM Snack (egg sandwich, fit n rite)	70 💉	65.00	4,550.00
	serving	Lunch (ment, fish, veg)	70	175.00	12,250.00
		OTHER REQUIREMENTS		COMPLIANCE	
		 A. Food station must be manned by restaurant crew or personnel and meets and snacks should packed using biodegradable packaging materials. 	d be individually	1	
		Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply procurement b). Portioning or sending of meats is based on standard and applicable food measurement (e.g. 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 colfeehemon grass tea and mineral water			
		D. Service Provider shell be in charge of the collection and disposal of plastic/plates/contolners/	ulanalta		
		E. The place of delivery of the goods / services is within KIANGAN, IFUGAO	utensis.		
-+		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		PARTICIPANTS		TOTAL	447.250.00
mount In	words)	One Hundred Seventeen Thousand Two Hundred	Fifty Pesos		117,250.00
orme:	e to make th	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one particle undelivered item/s.	percent for eve	ory day of delay shall Digitally si Garcia Arn Date: 2022 10:50:29 +	gned by el Bulson 1.05.19
(Signatur	e over Printe	ad Name) Date	Signature over	EL B. GARCIA, CES Printed Name of Autho Regional Director	
Bank	Account Na	me Bank Account Number	15	Designation	
TINN	umber pi	2-21-2002 ease tick tax type Date of BIR Registration vat			
Cluster:		non-vat ORS	V BURS No. :	22-05- 00	863
Avallable:	XX	BECELVEIN	of the ORS/ t	BURS: MAY 172	WZZ
	UNTANT III	COLONG Amo	unt:	117,250.00	

COMMISSION DN AR

N AUDIT