Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		CAD'Z CATERING SERVICES		Purchase Order No.		2022-04-171 A
		TUNGOD, LAGAWE, IFUGAO		Date		04/13/2022
		TONGOD, LAGAWE, IFO	GAO	Mode of Procu	rement	SVP
Gentleme Place of D	Pleas	AS INDICATED	illowing articles subject to the terms and condition	ons herein.	Delivery Term:	Complete
Date of Delivery AS SCHEDULED				Payment Term: C		
LOT NO.	Unit		December	OTY	Unit	Total
LOT NO.	Onit		Description	QTY	Cost	Cost
			RE: TINOC_KALAHI-CIDSS Additional Financing perations Modality (DROM) for CY 2022 (Phase 2)		4	
1			pject Development Workshop			
		Tentative Date: April 20, 2	2022			
	serving	AM Snack		33	74.00	2,442.00
	serving	Lunch		33	119.00	3,927.00
	serving	PM Snack		33	74.00	2,442.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be mann	ned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable p		locid be marviadally	✓	
		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 cof	1			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				
		 	goods / services is within TINOC, IFUGAO.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
					TOTAL	8,811.00
(Amoun	t in words)		Eight Thousand Eight Hundred Eleve	en Pesos Only		0,011100
Conforme:			me specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ARN	EL B. GARCIA, CI	ESO II
(Signature over Printed Name)		rinted Name)	Date	Signature ove	r Printed Name of Au Regional Directo Designation	
Bank Account Name		Name	Bank Account Number			
٦	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration		1	
und Cluste	CURRENT			ORS/ BURS No	: 22-64-6	6694
Funds Availa		PARAM		Date of the ORS	41)11	9 2022
V	10	BACOLONG		Amount:	8,811.00	

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		CAD'Z CATERING SERVICES Purch		r No.	2022-04-171 B	
Address		TUNGOD, LAGAWE, IFUGAO	Date		04/13/2022	
		TONGOD, LAGAVVE, IFOGAO	Mode of Procu	rement	SVP	
Gentleme	Pleas	te furnish this office the following articles subject to the terms and condition	ons herein.			
Date of De		AS INDICATED AS SCHEDULED		Delivery Term:		
Date of De	livery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICES RE: TINOC_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)				
2		MIAC Technical Review			-	
		Tentative Date: April 21, 2022			-	
	serving	AM Snack	23	74.00	1,702.00	
	serving	Lunch	23	119.00	2,737.00	
	serving	PM Snack	23	74.00	1,702.00	
		OTHER REQUIREMENTS		COMPLIANCE	1,702.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually			
		packed using biodegradable packaging materials.	out of marriadally	✓,		
		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 comprocurement 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	healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated ease attach proposed menu with serving details to be concurred by the end-user he like are preferred to be in a canister rather than in sachet to comply with green of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo slice of riped mango) ncurred 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 TINOC, IFUGAO.	very of the goods / services is within TINOC, IFUGAO.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
170100000			and the state of t	TOTAL	6,141.00	
(Amoun	t in words)	Six Thousand One Hundred Forty On	ne Pesos Only		ALEXT AND TO	
Conforme: (Sign		rinted Name) Date Bank Account Number	ARN	EL B. GARCIA, Corperinted Name of Au Regional Director Designation	ESO II uthorized Official	
٦	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1		
- und Cluste	CURRENT		ORS/ BURS No.	: 2022-64-	606gr	
-unds Availa				/BURS: <u>APR 19</u>		
	WILBOURN B	B. BACOLONG	Amount:	6,141.00		

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		CAD'Z CATERING SERVICES	Purchase Order No.		2022-04-171 C	
Address		TUNGOD, LAGAWE, IFUGAO	Date		04/13/2022	
The second second		TORGOD, EAGAWE, II OGAO	Mode of Procu	rement	SVP	
Gentlemer	Pleas elivery	e furnish this office the following articles subject to the terms and conditional NDICATED	ns herein.	Delivery Term:		
Date of Del	livery	AS SCHEDULED		Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
EOT NO.		CATERING SERVICES RE: TINOC_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost	
4		Community Procurement Training	 			
		Tentative Date: April 22, 2022			-	
	serving	AM Snack	45	74.00	3,330.00	
	serving	Lunch	45	119.00	5,355.00	
	serving	PM Snack	45	74.00	3,330.00	
	361 VIIIg	OTHER REQUIREMENTS	1 40	COMPLIANCE	3,330.00	
			andal had badh dah salli			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	✓			
		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	nous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated able, please attach proposed menu with serving details to be concurred by the end-user of any the like are preferred to be in a canister rather than in sachet to comply with green serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo with 1 slice of riped mango) to be concurred by the End User			
		C. Inglusius of transferring coffee/leman group to and mineral violet				
+ +		C. Inclusive of free flowing coffee/lemon grass tea and mineral water				
			shall be in charge of the collection and disposal of plastic/plates/containers/ utensils. very of the goods / services is within TINOC, IFUGAO.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		TOTAL	42.045.00	
(Amount	in words)	Twelve Thousand Fifteen Pesc	os Only	TOTAL	12,015.00	
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.	ARN	IEU B. GARCIA, Cer Printed Name of A	CESO II	
(Sigr	nature over P	rinted Name) Date	Signature ove	Regional Direct Designation		
Bank Account Name		Name Bank Account Number				
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat		,		
-und Cluster	CURREN	IT	ORS/ BURS No.	: 2022-64.	00696	
Funds Availa			1	BURS: APR		
V	VILBOUR VE	BACOLONG	Amount:	12,015.00		

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier CAD'Z CATE		CAD'Z CATERING SER	G SERVICES		Purchase Order No.	
Address		TUNGOD, LAGAWE, IFUGAO		Date	STATES OF	04/13/2022
			Mode of Procu		rement	SVP
Gentleme	Pleas		following articles subject to the terms and condition	ns herein.		I a
Place of D Date of De		AS INDICATED AS SCHEDULED			Delivery Term:	
Date of De	livery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost
			S RE: TINOC_KALAHI-CIDSS Additional Financing Operations Modality (DROM) for CY 2022 (Phase 2)			
5		Community Tentative Date: April 26	Finance cum Audit and Inventory Training			-
	serving	AM Snack) to 0 to to	52	74.00	3,848.00
	serving	Lunch		52	119.00	6,188.00
	serving	PM Snack		52	74.00	3,848.00
	Scring	T W CHOCK	OTHER REQUIREMENTS	J 32	COMPLIANCE	3,040.00
		A Food station must be ma	inned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable		ould 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 of	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	of the goods / services is within TINOC, IFUGAO.		✓	
		PAYMENT WILL BE BASED	O ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amoun	t in words)		Thirteen Thousand Eight Hundred Eighty	Faur Dagge Onl	TOTAL	13,884.00
		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 s	
(Signature over Printed Name)			Date		Printed Name of A Regional Direct Designation	uthorized Official
Bank Account Name			Bank Account Number		Depignation	
7	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration		1	
Fund Cluste	r ollaben	?		ORS/ BLIRS No	: 2022- E4-	00697
Fund Cluster:					BURS: APR	0
	WILBOURN B	S. BACOLONG		Amount:	13,884.00	
X		11				

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		CAD'Z CATERING SER	VICES	Purchase Orde	r No.	2022-04-171 E
Address		TUNGOD, LAGAWE, IFUGAO		Date		04/13/2022
Gentlemen:			Mode of Procur		rement	SVP
Gentiemen.	Pleas	e furnish this office the t	ollowing articles subject to the terms and conditi	ions herein		
Place of Deliv		AS INDICATED	ollowing articles subject to the terms and conditi	ons nordin.	Delivery Term:	Complete
Date of Delive		AS SCHEDULED			Payment Term:	
				OTV	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
			S RE: TINOC_KALAHI-CIDSS Additional Financing Operations Modality (DROM) for CY 2022 (Phase 2)			
6			oject Implementation Workshop			
		Tentative Date: April 23,	2022	444	74.00	0.044.00
	serving	AM Snack		111	74.00	8,214.00
	serving	Lunch		111	119.00	13,209.00
	serving	PM Snack		111	74.00	8,214.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be man packed using biodegradable	nned by restaurant crew or personnel and meals and snacks spackaging materials.	should 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 c	offee/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 TINOC, IFUGAO.			✓	
		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amount in			Twenty Nine Thousand Six Hundred Thir	D	TOTAL	29,637.00
In case of failu	ire to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay s	
(Signature over Printed Name)			Date		Printed Name of A Regional Direct Designation	uthorized Official
Bank Account Name			Bank Account Number		Designation	
TIN	Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster: CURRENT				ORS/ BURS No.	: 2027 - 04-	96900
Funds Availabl	e:			The state of the s	/BURS: APR	The second secon
	COUNTAN	BACOLONG		Amount:	29,637.00	