Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5	
Supplier		KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.		2022-05-205 A		
Address POBLACIO		BODI ACIONI MALIBOONO ATTA		Date		05/02/2022	
		POBLACION, MALIBO	ION, MALIBCONG, ABRA		Mode of Procurement		
Gentlemen	:					SVP	
	Please	e furnish this office the	e following articles subject to the terms and condition	ons herein			
Place of Del	livery	AS INDICATED	g and a support to the termio and contain	0110 11010111.	Delivery Term:	Complete	
Date of Deli	very	AS SCHEDULED			Payment Term:		
LOT NO.	Unit		Di		Unit	Total	
LOT NO.	Onit		Description	QTY	Cost	Cost	
		Financing Disaster	ICES RE: MALIBCONG_KALAHI-CIDSS Additional Response Operations Modality (DROM) for CY 2022 (Phase 2)			0031	
1			Community Procurement Training			-	
		Tentative Date: June 0	8, 2022			-	
	serving	AM Snack		38	30.00	1,140.00	
	serving	Lunch		38	130.00	4,940.00	
	serving	PM Snack		38	30.00	1,140.00	
			OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be m packed using biodegradab	anned by restaurant crew or personnel and meals and snacks sl	hould be individually	✓		
		preferably indigenous or he attached approved menu. Note: a) creamer, sugar, and the procurement	combination of two viands (1 meat/fish and 1 vegetable). AM and ealthy snacks with a glass of coconut water or natural fruit infuse like are preferred to be in a canister rather than in sachet to confine as is based on standard and applicable food measurement (ice of riped mango) urred by the End User	nd juice. Please see	~		
		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.			1		
		E. The place of delivery of the goods / services is within MALIBCONG,ABRA.				· · · · · · · · · · · · · · · · · · ·	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	NTS.			
/Amaunti	da\				TOTAL	7,220.00	
(Amount i	n words)		Seven Thousand Two Hundred Twen	ty Pesos Only			
In case of fail	ure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of a the undelivered item/s.		ery day of delay sl		
(Signature over Printed Name)		nted Name)	Date	Signature over Printed Name of Authorized Official Regional Director			
Bank Account Name		Name	Bank Account Number	/	Designation		
AIT	N Number	*please tick tax type vat non-vat	Date of BIR Registration				
und Cluster:		CURRENT		ORS/ BURS No.	: 22-05-81	8	
unds Available:					BURS: MAY		
		1 /		I			
WII	LBOURN B.	BACOLONG		Amount: _	7,220.00		

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.		2022-05-205 B	
		POBLACION, MALIBCONG, ABRA			05/02/2022	
			Mode of Procui		SVP	
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein.			
Place of I		AS INDICATED		Delivery Term:	Complete	
Date of D	elivery	AS SCHEDULED		Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022	3.1	Cost	Cost	
		(Phase 2)				
2		Community Finance Training			-	
		Tentative Date: June 09, 2022			-	
	serving	AM Snack	33	30.00	990.00	
	serving	Lunch	33	130.00	4,290.00	
	serving	PM Snack	33	30.00	990.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shapacked using biodegradable packaging materials.	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 infused attached approved menu. 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 (6 or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	ealthy snacks with a glass of coconut water or natural fruit infused juice. Please see e 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)			
		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/contain	e in charge of the collection and disposal of plastic/plates/containers/ utensils.			
		E. The place of delivery of the goods / services is within MALIBCONG,ABRA.	1			
	Do no China and China and China	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.			
/4	41			TOTAL	6,270.00	
(Amour	nt in words)	Six Thousand Two Hundred Seventy	Pesos Uniy	The second secon	- C.A. Y.	
Conforme: (Sig	nature to make		ARN	EL B. GARCIA, C pr/Printed Name of Au Regional Directo Designation	ESO II thorized Official	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluster:			ORS/ BURS No.	: 22.05-806		
	WILBOURN B	BACOLONG	Date of the ORS	/ BURS: <u>MAY (</u> 6,270.00	<u> </u>	
	ACCOUNTAN	1 111	L			

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.		2022-05-205 C	
Address		POBLACION, MALIBCONG, ABRA Date			05/02/2022	
		OBEACION, MALIBOONS, 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	elivery	AS INDICATED		Delivery Term:	Complete	
Date of De	elivery	AS SCHEDULED		Payment Term: Charge		
LOT NO.	Unit	Description	OTY	Unit	Total	
201 110.	Oint		QTY	Cost	Cost	
		CATERING SERVICES RE: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)				
3		Pre-Implementation Workshop - DAY1 (BATCH 1)			-	
		Tentative Date: June 13, 2022			-	
	serving	AM Snack	30	30.00	900.00	
	serving	Lunch	30	130.00	3,900.00	
	serving	PM Snack	30	30.00	900.00	
		OTHER REQUIREMENTS	- 00	COMPLIANCE	300.00	
		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 PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. Please see attached approved menu. 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	.g. bowl of bilo-bilo			
		C. Inclusive of free flowing coffee/femon 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 MALIBCONG,ABRA.	✓			
	S434 (F. 1910) - 1211	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	TOTAL	5.700.00	
(Amoun	t in words)	Five Thousand Seven Hundred Pe	esos Only	TOTAL	5,700.00	
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		EL B. GARCIA, C		
(Signature over Printed Name)		inted Name) Date	Signature over/Printed Name of Authorized Official Regional Director Designation			
E	Bank Account	Name Bank Account Number		designation		
1	ΓΙΝ Number	*please tick tax type Date of BIR Registration vat non-vat				
und Cluste	r:		ODS/ DI IDS No	. 22 Ar - VI	27	
CURRENT		ORS/ BURS No. : 22- 05 - 807 Date of the ORS/ BURS: MAY 05 2022				
WILBOURN B. BACOLONG ACCOUNTANT III			Amount: _	5,700.00		
JB/kenneih						

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier Address		KUSINAN ALUMAY CATERING SERVICES	Purchase Order No.		2022-05-205 D 05/02/2022
		DODI ACION MALIDOONO APPA			
		POBLACION, MALIBCONG, ABRA Mode of Proce		rement	ment SVP
Gentleme	n:				
	Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of Do		AS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
COLUMN TO SERVICE			OTV	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
4		CATERING SERVICES RE: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2) Pre-Implementation Workshop - DAY 1 (BATCH 2)			-
		Tentative Date: June 14, 2022			-
	serving	AM Snack	30	30.00	900.00
		Lunch	30	130.00	3,900.00
	serving	PM Snack	30	30.00	900.00
	serving	OTHER REQUIREMENTS	1 00	COMPLIANCE	000.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sha	ould be individually		
		packed using biodegradable packaging materials.	ould be individually	✓	
		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 attached approved menu. 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 slice of riped mango) * Offered Menu to be concurred by the End User	I juice. Please see	√	
		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/contain	✓.		
		E. The place of delivery of the goods / services is within MALIBCONG,ABRA.	✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN			
	LOS AL VANCE		- 18 m	TOTAL	5,700.00
(Amoun	t in words)	Five Thousand Seven Hundred P	esos Only		
In case of f	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.		\wedge	
			IEL/B. GARCIA, CESO II er Printed Name of Authorized Official		
(Sig	nature over P	Printed Name) Date	Olgrididi C OV	Regional Direct	
				Designation	<u> </u>
	Bank Accoun	t Name Bank Account Number	V) Depignation	
	TIN Number	*please tick tax type Date of BIR Registration			
		vat			
		non-vat			
Fund Cluste	er:		ORS/ BURS No.	: 22-05-	808
Funds Avai	lable:	CURRENT	Date of the ORS	S/BURS: MAY U	0.5 1011
	WILBOURN I	BACOLONG	Amount:	5,700.00	