Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		ZIDJIANS PLACE FOOD & CATERING SERVICES	Purchase Orde	Purchase Order No.		
Address		POBLACION, MALIBCONG, ABRA	Date		05/02/2022	
		TOBLACION, MALIBCONG, ABRA	Mode of Procurement		SVP	
Gentleme		e furnish this office the following articles subject to the terms and condition	ons herein.			
Place of D	elivery	AS INDICATED	110 1101 0111.	Delivery Term:	Complete	
Date of De	livery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Di.d.		Unit	Total	
LOT NO.	Onic	Description	QTY	Cost	Cost	
		CATERING SERVICES RE: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		0000	Jose	
5		Operations and Maintenance Training			-	
		Tentative Date: August 15, 2022			-	
	serving	AM Snack	29	38.00	1,102.00	
	serving	Lunch	29	110.00	3,190.00	
	serving	PM Snack	29	38.00	1,102.00	
		OTHER REQUIREMENTS		COMPLIANCE	1,102.00	
	1.5 1.50254900	A. Food station must be manned by restaurant crew or personnel and meals and snacks shapacked 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 (6 or 2 pcs of suman with 1 slice of riped mango)	✓.			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water				
	- 10 He 100	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.			~	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amount	t in words)	Five Thousand Three Hundred Ninety F	our Pesos Only	TOTAL	5,394.00	
In case of fa	ailure 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 sh	nall be imposed on	
(0)			ARN	EL B. GARCIA, C	ESO II	
(Signature over Printed Name)		inted Name) Date	Signature over Printed Name of Authorized Official Regional Director			
E	Bank Account	Name Bank Account Number		Designation		
Т	IN Number	*please tick tax type Date of BIR Registration vat				
		non-vat		•		
und Cluster	r:	G1 (Same)	ORS/ BURS No.	: 22-05 -8	09	
unds Availa	able:	CURRENT	Date of the ORS	BURS: MAY 0	5 2022	
	VILBOURN B.		Amount: _	5,394.00	-	
UB/kenrinth						

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		ZIDJIANS PLACE FOOD & CATERING SERVICES	Purchase Order No.		2022-05-206 B	
Address POBL Gentlemen:		POBLACION, MALIBCONG, ABRA Date Mode of Procur		Date		
				rement	05/02/2022 SVP	
Gentierne		o francish this office the full of the first transfer of the first				
Place of De	Pleas	se furnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.			
Date of De		AS SCHEDULED		Delivery Term:		
				Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost	
6		Audit and Inventory Training and Municipal Fiduciary Workshop				
		Tentative Date: August 05, 2022			-	
	serving	AM Snack	29	38.00	1,102.00	
	serving	Lunch	29	109.00	3,161.00	
	serving	PM Snack	29	38.00	1,102.00	
		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 F 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 (e. or 2 pcs of suman with 1 slice of riped mango)	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.				
		E. The place of delivery of the goods / services is within MALIBCONG, ABRA.		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.	,		
(Amount	in words)	Five Thousand Three Hundred Sixty Fiv	re Pesos Only	TOTAL	5,365.00	
In case of fa	ilure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	ne percent for eve	ery day of delay sh	nall be imposed on	
(Signature over Printed Name)		inted Name) Date	ARNEL/B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director			
Bank Account Name		Name Bank Account Number		Des gnation	<u>.</u>	
TI	N Number	*please tick tax type Date of BIR Registration vat non-vat		,		
und Cluster:			200/01/22	-1 AF B		
		CURRENT			22-02-810	
unds Availal	ole:		Date of the ORS/	BURS: MAY	3 5 2022	
	ILBOURN B.	BACOLONG	Amount:	5,365.00		
JB/kenneth	'					

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		ZIDJIANS PLACE FOOD & CATERING SERVICES	Purchase Order No.		2022-05-206 C	
Address		DORI ACIONI MALIBOONO ARRA	Date		05/02/2022	
		POBLACION, MALIBCONG, ABRA Mode of Procui		rement	SVP	
Gentleme	n:				341	
101	Pleas	se furnish this office the following articles subject to the terms and condition	ons herein.			
Place of D	elivery	AS INDICATED		Delivery Term:	Complete	
Date of De	livery	AS SCHEDULED		Payment Term:		
LOTNO	I I m i 4		(a) 1-4-5- 2 (1-1) (b) (c) (c) (c)	Unit	Total	
LOT NO.	Unit	Description	QTY	Cost	Cost	
		CATERING SERVICES RE: MALIBCONG_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost	
7		Review and Liquidation Workshop				
		Tentative Date: August 07, 2022		,		
	serving	AM Snack	21	38.00	798.00	
	serving	Lunch	21	109.00	2,289.00	
	serving	PM Snack	21	38.00	798.00	
		OTHER REQUIREMENTS		COMPLIANCE	790.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually	✓ ✓		
	-	preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuser attached approved menu. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to conprocurement	erved with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. Please see pproved menu. The sugar, and the like are preferred to be in a canister rather than in sachet to comply with green and or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo).			
	340	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 MALIBCONG,ABRA.				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN				
(Amount	in words)	Three Thousand Eight Hundred Eighty	Five Pages Only	TOTAL	3,885.00	
In case of fa	illure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.				
(Signature over Printed Name)		rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director			
В	ank Account	Name Bank Account Number		Designation		
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat				
und Cluster	:	y.	ORS/ BURS No.	: 22-05-8	4	
unds Availa	ble:	CURRENT	Date of the ORS/	MAY	V 5-2022 ——————————————————————————————————	
A	ILBOURN B CCOUNTAN	. BACOLONG	Amount: _	3,885.00		
JB/kenpeth		\mathcal{O}				

Department of Social Welfare and Development Cordillera Administrative Office

	VIII NAMED IN A					Annex G-5
Supplier		ZIDJIANS PLACE FOOD & CATERING SERVICES		Purchase Order No.		2022-05-206 D
Address		POBLACION, MALIBCONG, ABRA Date Mode		Date		05/02/2022
				Mode of Procu	rement	SVP
Gentleme						341
Diago of D	Pleas	se furnish this office the	e following articles subject to the terms and condition	ons herein.		
Place of D Date of De		AS INDICATED			Delivery Term:	Complete
Date of De	livery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
				QII	Cost	Cost
		Financing Disaster	ICES RE: MALIBCONG_KALAHI-CIDSS Additional Response Operations Modality (DROM) for CY 2022 (Phase 2)			
8			lunicipal Accountability Reporting			
		Tentative Date: Novem	nber 21, 2022			
	serving	AM Snack		30	38.00	1,140.00
	serving	Lunch		30	109.00	3,270.00
	serving	PM Snack		30	38.00	1,140.00
			OTHER REQUIREMENTS		COMPLIANCE	1,140.00
		A. Food station must be m	Food station must be manned by restaurant crew or personnel and meals and spacks should be individually			
		B. Lunch served with the c preferably indigenous or he attached approved menu. Note: a) creamer, sugar, and the procurement	nd the like are preferred to be in a canister rather than in sachet to comply 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/containers/ utensils.			1	
		E. The place of delivery of	The place of delivery of the goods / services is within MALIBCONG,ABRA.			
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN			
(Amount	t in words)				TOTAL	5,550.00
		the full delivery within the	Five Thousand Five Hundred Fifty			
Conforme:	nature over Pr		e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s. Date	<u>ARN</u> Signature ove	EL B. GARCIA, C	ESO II thorized Official
				/	Regional Directo	<u>r</u>
В	Bank Account	Name	Bank Account Number		Designation	
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster		Annua		ODG/ DUBG +/	17.000	12.
SURKENT				ORS/ BURS No.	22.05-8	.1+
unds Availa		<u> </u>		Date of the ORS/	BURS: MAY (5 2022
A	CCOUNTANT	BACOLONG		Amount:	5,550.00	
JB/kenpeth	/					