					Annex G-5	
Supplier ALUHA'S 1		ALUHA'S 1 CATERING SERVICES	Purchase Orde	er No.	2022-03-086 A	
Address		POBLACION, TADIAN, MT. PROVINCE	Date		03/02/2022	
Gentlemen:			Mode of Procu	rement	SVP	
		e furnish this office the following articles subject to the terms and condition	no horoin			
Place of I	Delivery	AS INDICATED	ns nerein.	Delline T	0 1.	
Date of D	elivery	AS SCHEDULED		Delivery Term:	Complete	
LOT NO.	Unit	Description	NAME OF TAXABLE	Payment Term: Unit	Total	
The second		Description	QTY	Cost	Cost	
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
1	ļ	Community Finance and Audit and Inventory Training - Batch 1 Tentative Date: March 08, 2022				
	serving	AM Snack (siopao with dutchmill)			-	
	serving	Lunch (sinigang pork & pakbet)	84	54.00	4,536.00	
	serving	PM Snack (ginataan with juice)	84	124.00	10,416.00	
		OTHER REQUIREMENTS	84	54.00	4,536.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	auld be individually	COMPLIANCE		
		packed using biodegradable packaging materials.	dud 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 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	√		
		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/contained	ers/ utensils.	√		
		E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE.		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
/Amoun	t in words)			TOTAL	19,488.00	
Amoun	t III Words)	Nineteen Thousand Four Hundred Eighty I	Eight Pesos Only	y		
n case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ery day of delay sh	all be imposed on	
				/ \ /		
(Sigi	nature over Prir	nted Name) Date		EL B. GARCIA, CESO II		
		, Daile		Printed Name of Aut Regional Director		
	Ponk Assert A		/	Designation	-	
	Bank Account N	Name Bank Account Number		1		
7	「IN Number	*please tick tax type Date of BIR Registration vat non-vat		1		
und Cluster	- Alloneus				-	
		DRS/ BURS No. :	0.: 22-03-00093			
unds Availa	A-X		Date of the ORS/	BURS: LA Û	<u>8 7027</u>	
A	VILBOURN B. I	BACOLONG	Amount:	19,488.00	8	
B/kenneth	′ /					

					Annex G-5
Supplier ALUHA		ALUHA'S 1 CATERING SERVICES	Purchase Orde	r No.	2022-03-086 B
Address POBLACION, TADIAN, MT. I		POBLACION, TADIAN, MT. PROVINCE	Date		03/02/2022
			Mode of Procu	rement	SVP
Centienne		e furnish this office the following articles subject to the terms and condition	no horoin		
Place of D	Delivery	AS INDICATED	ns nerein.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Developing the second s	077	Unit	Total
LOT NO.	Oint	Description	QTY	Cost	Cost
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
2		Community Finance and Audit and Inventory Training - Batch 2			
		Tentative Date: March 08, 2022			-
	serving	AM Snack (egg sandwivch with choco)	76	54.00	4,104.00
	serving	Lunch (fried fish & mongo)	76	124.00	9,424.00
	serving	PM Snack (pancit w/ juice) Sub-Total	76	54.00	4,104.00
	 	OTHER REQUIREMENTS			-
	 	A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	auld be individually	COMPLIANCE	
		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 I 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	✓	
		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/contained	✓		
		E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
//				TOTAL	17,632.00
(Amoun	nt in words)	Seventeen Thousand Six Hundred Thirty	Two Pesos Only		
	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	ne percent for eve	ery day of delay sl	nall be imposed on
Conforme:				\wedge	
			ARN	EL B. GARCIA, C	ESO II
(Sig	nature over Pri	inted Name) Date		r Printed Name of A	
	Bank Account	Name Bank Account Number	/	Designation	_
		Bank / toodan Namber		ı	
,	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	er: <u>Allaborato</u>		ORS/ BURS No	: 22-03-0	5094
	unds Available: Date of the ORS				
ulius Avall			BURS: TAK	8 /11//	
	WILBOURN B. ACCOUNTANT	BACOLONG	Amount: _	17,632.00	
UB/kenneth	/				

					Annex G-5	
Supplier		ALUHA'S 1 CATERING SERVICES	Purchase Orde	er No.	2022-03-086 C	
Address Gentlemen:		POBLACION, TADIAN, MT. PROVINCE	Date		03/02/2022	
		Mode of Procu		rement	SVP	
Gentieme	2-2-1-2	e furnish this office the following articles subject to the terms and condition	ns herein			
Place of D	elivery	AS INDICATED	no norom.	Delivery Term:	Complete	
Date of De	of Delivery AS SCHEDULED		Payment Term:			
LOT NO.	Unit	Description	QTY	Unit	Total	
LOT NO.	Oint	Description	QIT	Cost	Cost	
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		q		
7		Operating and Maintenance Training - Batch 1			-	
		Tentative Date: April 4, 2022			-	
	serving	AM Snack (spaghetti w/ juice)	54	54.00	2,916.00	
	serving	Lunch (buttered chicken & vegetables)	54	124.00	6,696.00	
	serving	PM Snack (toasted siopao & yakult)	54	54.00	2,916.00	
		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 PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicate 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 biloor 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		juice. If indicated the end-user ply with green	✓		
		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/contained	ers/ utensils.	✓		
	E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		✓			
/Amau	ot in words)			TOTAL	12,528.00	
(Allioui	nt in words)	Twelve Thousand Five Hundred Twenty E	ight Pesos Only			
In case of	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	ery day of delay s	hall be imposed on	
Conforme:			NEL/B. GARCIA, CESO II			
(Signature over Printed Name)		inted Name) Date	Signature over	over Frinted Name of Authorized Official Regional Director Designation		
Bank Account Name Bank Account Number			•	Jesignation		
08)	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
F 1 OL . :				0.0		
		ORS/ BURS No. : 22-03-00095				
Funds Avai	lable:		Date of the ORS	/BURS: <u>MAR 08 2022</u>		
WILBOURN B. BACOLONG ACCOUNTANT III			12,528.00			
I IP/konnoth	/					

					Alliex G-3	
Supplier		ALUHA'S 1 CATERING SERVICES	Purchase Orde	der No. 2022-03-086 D		
Address		POBLACION, TADIAN, MT. PROVINCE	Date		03/02/2022	
		TOBEAGION, TABIAN, MT. PROVINCE	Mode of Procu	rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein			
Place of D	elivery	AS INDICATED	no norom.	Delivery Term:	Complete	
Date of De	elivery	AS SCHEDULED		Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
	345227 <u>3151</u> 51516		4.500	Cost	Cost	
		CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
		Barangay Accountability Reporting			-	
11		Baloa			-	
	serving	Tentative Date: May 23, 2022 AM Snack (toasted siopao w/ juice)	- 00	54.00	4 101 00	
	serving	Lunch (adobo pork & vegetables)	26	54.00	1,404.00	
	Serving	Sub-Total	26	124.00	3,224.00	
		OTHER REQUIREMENTS	1	COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sha	ould be individually			
		packed using biodegradable packaging materials.	odio de marvidually	✓		
		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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	Juice. If indicated 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/contain	ers/ utensils.	✓		
		E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE.		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
				TOTAL	4,628.00	
(Amoun	t in words)	Four Thousand Six Hundred Twenty Ei	ght Pesos Only			
In case of f	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 s	hall be imposed on	
Conforme: (Signature over Printed Name)		nted Name) Date	0.40000 100	RNEL B. GARCIA, CESO II over Frinted Name of Authorized Official		
				Regional Direct	<u>or</u>	
Bank Account Name		Name Bank Account Number		Designation		
•	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		V		
Fund Cluste	r:_CURRENT		ORS/ BURS No.	: 22-03	- 600096	
Funds Available:		/		MAR 0 8 2022		
WILBOURN B. BACOLONG ACCOUNTANT I)I Amount:			Amount: _	4,628.00		
// IB/kannath						

				Annex G-5
Supplier	pplier ALUHA'S 1 CATERING SERVICES Purchase On		r No.	2022-03-086 €
Address	POBLACION, TADIAN, MT. PROVINCE	Date		03/02/2022
	and the second s	Mode of Procur	ement	SVP
	Please furnish this office the following articles subject to the terms and co	nditions herein.		
Place of Delivery	AS INDICATED			Complete
Date of Delivery	AS SCHEDULED		Payment Term:	
LOT NO. Ur	nit Description	QTY	Unit Cost	Total Cost
	CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Finance Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
	Barangay Accountability Reporting			
12	Batayan			-
	Tentative Date: May 24, 2022			
serv		26	54.00	1,404.00
serv		26	124.00	3,224.00
	OTHER REQUIREMENTS		COMPLIANCE	
	A. Food station must be manned by restaurant crew or personnel and meals and sna packed using biodegradable packaging materials.	w or personnel and meals and snacks should be individually		
	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). All preferably indigenous or healthy snacks with a glass of coconut water or natural fruit Menu is not available, please attach proposed menu with serving details to be concurnate: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet procurement b.) Portioning or serving of meals is based on standard and applicable food measure or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	infused juice. If indicated rred by the end-user to comply with green	✓ .	
	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/o	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 TADIAN, MOUNTAIN PROV	√	-	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
				4,628.00
(Amount in wor	rds) Four Thousand Six Hundred Twe	nty Eight Pesos Only		
In case of failure to Conforme:	o make the full delivery within the time specified above, a penalty of one-tenth (1/1 the undelivered item/s.	0) of one percent for even	ery day of delay sh	nall be imposed or
			EL B. GARCIA, C or Printed Name of Au Regional Director Designation	uthorized Official
Bank Ad	ccount Name Bank Account Number			
TIN Nur	mber *please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster:	CURRENT	ORS/ BURS No.	: 22-03	00097
		BURS: MAR CH	1 2022 —	
WILBO ACCOU	URN B. BACOLONG	Amount:	4,628.00	
yUB/kenneth	July Wal th			