Department of Social Welfare and Development Cordillera Administrative Office

| | | | | | Annex G-5 | |
|---|---|--|--|--------------------------------|--------------------|--|
| Supplier | | MD'S CAFÉ AND RESTAURANT | Purchase Order No. | | 2022-03-087 A | |
| Address | | POBLACION, TADIAN, MT. PROVINCE | Date | | 03/02/2022 | |
| CONTRACTOR OF THE PARTY OF THE | | Tobarding many many many many | Mode of Procure | | SVP | |
| Gentleme | Please | e furnish this office the following articles subject to the terms and condition | ns herein. | | | |
| Place of D | | AS INDICATED | | Delivery Term: | | |
| Date of De | livery | AS SCHEDULED | | Payment Term: | | |
| LOT NO. | Unit | Description | QTY | Unit | Total | |
| | | CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) | | Cost | Cost | |
| 6 | | Pre-Implementation Workshop - Cluster 4 | | | | |
| | | Tentative Date: March 10, 2022 | 70 | 10.00 | | |
| | serving | AM Snack (longjan w/ drinks) | 72 | 40.00 | 2,880.00 | |
| | serving | Lunch (sinigang meat w/ tapa fish & veg.) | 72 | 129.00 | 9,288.00 | |
| | serving | PM Snack (macaroni w/ drinks) | 72 | 58.00 | 4,176.00 | |
| | | 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 | ✓ | | |
| | 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/contained | ✓ | | | |
| | | E. The place of delivery of the goods / services is within TADIAN, MOUNTAIN PROVINCE. | 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) | Sixteen Thousand Three Hundred Forty | f D O . I | TOTAL | 16,344.00 | |
| 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. | | ery day of delay sh | | |
| (Sig | nature over Pr | inted Name) Date | | Regional Director Designation | uthorized Official | |
| | Bank Account | Name Bank Account Number | | Designation | | |
| , | TIN Number | *please tick tax type Date of BIR Registration vat non-vat | | | | |
| Fund Cluster: CURRENT, ORS/ BU | | | ORS/ BURS No. | RS/BURS No.: 22-03-00/19 | | |
| Funds Avail | able: | , | Date of the ORS | BURS: MAR | 0 8 2022 | |
| | WILBOURN B | | Amount: _ | 16,344.00 | | |

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

| Supplier | | MD'S CAFÉ AND RESTAURANT | | Purchase Ord | Purchase Order No. | |
|--------------------------------|----------------|--|--|--|----------------------|------------|
| Address | | POBLACION, TADIAN, MT. PROVINCE | | Date | | 03/02/2022 |
| | | TOBEROION, TABIAN, | MIT. FROVINGE | Mode of Proc | urement | SVP |
| Gentleme | Please | furnish this office the t | ollowing articles subject to the terms and | conditions herein. | | |
| Place of D | elivery | AS INDICATED | | | Delivery Term: | Complete |
| Date of De | livery | AS SCHEDULED | | | Payment Term: | |
| LOT NO. | Unit | | Description | QTY | Unit | Total |
| | | | Description | | Cost | Cost |
| | | | RE: TADIAN_KALAHI-CIDSS Additional Fina erations Modality (DROM) for CY 2022 (Phas | | | |
| 8 | | Operatin | g and Maintenance Training - Batch 2 | | | - |
| | | Tentative Date: April 5, 2 | 022 | 1 | | |
| | serving | AM Snack (longjan w/ du | itchmill) | 49 | 40.00 | 1,960.00 |
| | serving | Lunch (fish sinigang w/ v | eg.) | 49 | 125.00 | 6,125.00 |
| | serving | PM Snack (pansit w/ drir | ks) | 49 | 59.00 | 2,891.00 |
| | | OTHER REQUIREMENTS | 2000 - 20 | | COMPLIANCE | |
| | | A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials. | | | ✓, | |
| | | preferably indigenous or hea Menu is not available, please Note: a) creamer, sugar, and the li procurement b.) Portioning or serving of n or 2 pcs of suman with 1 slice | with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are nous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated lable, please attach proposed menu with serving details to be concurred by the end-user ar, and 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 n with 1 slice of riped mango) o be concurred by the End User | | | |
| | | C. Inclusive of free flowing co | offee/lemon grass tea and mineral water | | 1 | |
| | | D. Service Provider shall be | in charge of the collection and disposal of plastic/plate | es/containers/ utensils. | ✓ | |
| | | E. The place of delivery of th | e goods / services is within TADIAN, MOUNTAIN PR | OVINCE. | ✓ | |
| | | PAYMENT WILL BE BASED | ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | |
| - 1 | | | | | TOTAL | 10,976.00 |
| (Amount | t in words) | | Ten Thousand Nine Hundred S | Seventy Six Pesos Only | | |
| In case of fa | ailure to make | the full delivery within the | time specified above, a penalty of one-tenth (1 the undelivered item/s. | | very day of delay sl | |
| (Signature over Printed Name) | | nted Name) | Date | Signature over Printed Name of Authorized Official Regional Director Designation | | |
| Bank Account Name | | | Bank Account Number | | | |
| 1 | IN Number | *please tick tax type vat non-vat | Date of BIR Registration | | | |
| Fund Cluste | r: _CURREN | | | ORS/ BURS No | 1.: 22-03- | 00120 |
| Funds Available: | | | | | S/BURS: MAR | |
| | VILBOURN B. | | | Amount: | 10,976.00 | |
| 1 | | / | | | | |

Department of Social Welfare and Development Cordillera Administrative Office

| | | | | | Annex G-5 | |
|--|---|--|------------------------|---|---------------|--|
| Supplier | | MD'S CAFÉ AND RESTAURANT | Purchase Order No. | | 2022-03-087 C | |
| Address | | POBLACION, TADIAN, MT. PROVINCE | Date | | 03/02/2022 | |
| | | POBLACION, TABIAN, MT. PROVINCE | Mode of Procurement | | SVP | |
| Gentleme | | | | | | |
| | Please | furnish this office the following articles subject to the terms and condition | ns herein. | | | |
| Place of D | | AS INDICATED | | Delivery Term: | | |
| Date of De | elivery | AS SCHEDULED | | Payment Term: | | |
| LOT NO. | Unit | Description | QTY | Unit | Total | |
| | | CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) | | Cost | Cost | |
| 9 | | Municipal Fiduciary Workshop | | | - | |
| | | Tentative Date: April 26, 2022 | | | - | |
| | serving | AM Snack (egg sandwich w/ drinks) | 80 | 50.00 | 4,000.00 | |
| | serving | Lunch (fried chicken w/ veg.) | 80 | 120.00 | 9,600.00 | |
| | serving | PM Snack (pan cake w/ juice/yakult/dutchmill/chuckie) | 80 | 50.00 | 4,000.00 | |
| | | OTHER REQUIREMENTS | | COMPLIANCE | | |
| | | A. Food station must be manned by restaurant crew or personnel and meals and snacks sho 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 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 | | 1 | | |
| | | 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. | | | | |
| | | | | TOTAL | 17,600.00 | |
| (Amoun | nt in words) | Seventeen Thousand Six Hundred | Pesos Only | | | |
| In 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 of the undelivered item/s. Conforme: ARNEL B. GARCIA, CESO II | | | | | | |
| (Signature over Printed Name) | | nted Name) Date | Signature ove | Printed Name of A Regional Director Designation | | |
| Bank Account Number Bank Account Number | | | | [] | | |
| TIN Number *please tick tax type Date of BIR Registration vat non-vat | | | | | | |
| Fund Cluste | er: GUIGHERT | | ORS/ BURS No | : 22-03-0 | 0121 | |
| | | Date of the ORS/ BURS: MAR 0 8 7022 | | | | |
| Funds Available: Date of the ORS/ | | | / BURS: <u>. ITAIN</u> | 20 1057 | | |
| WILBOURN B. BACOLONG ACCOUNTANT III) Amount: | | | 17,600.00 | | | |
| UB/kenneth | / | | | | | |

Department of Social Welfare and Development Cordillera Administrative Office

| | | | | | Annex G-5 |
|--|---|--|--------------------------------|--------------------------------|--------------------------|
| Supplier | | MD'S CAFÉ AND RESTAURANT | Purchase Order No. | | 2022-03-087 D |
| AND AND THE PROPERTY OF THE PR | | POBLACION, TADIAN, MT. PROVINCE | Date | | 03/02/2022 |
| | | TODEROION, TADIAN, MILT NOTINGE | Mode of Procu | | SVP |
| Gentleme | | e furnish this office the following articles subject to the terms and condition | ns herein. | | |
| Place of D | | AS INDICATED | | Delivery Term: | Complete |
| Date of Do | elivery | AS SCHEDULED | | Payment Term: | |
| LOT NO. | Unit | Description | QTY | Unit | Total |
| 201110. | - | Description | Q11 | Cost | Cost |
| | | CATERING SERVICES RE: TADIAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) | | | |
| 10 | | Review and Liquidation Workshop | | | - |
| | | Tentative Date: May 16, 2022 | | | |
| | serving | AM Snack (siopao w/ coffee) | 80 | 50.00 | 4,000.00 |
| | serving | Lunch (adobo meat w/ sinigang & veg.) | 80 | 129.00 | 10,320.00 |
| | serving | PM Snack (pinad diket w/ juice/yakult/dutchmill/chuckie) | 80 | 50.00 | 4,000.00 |
| | | OTHER REQUIREMENTS | | COMPLIANCE | |
| | | A. Food station must be manned by restaurant crew or personnel and meals and snacks sho 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 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. | | | |
| | 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 | 18,320.00 |
| (Amour | nt in words) | Eighteen Thousand Three Hundred Twe | nty Pesos Only | | |
| In case of | 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 ev | ery day of delay s | hall be imposed on |
| Conforme: | | | ARN | EL B. GARCIA, C | EESO II |
| (Sig | nature over Pri | inted Name) Date | Signature ove | Regional Director Designation | uthorized Official or |
| | Bank Account | Name Bank Account Number | | , Designation | |
| | TIN Number | *please tick tax type Date of BIR Registration vat non-vat | | | |
| und Cluste | POURRENT | | ORS/ BURS No. : 22 -03 - 00122 | | |
| -unds Avai | | / | Date of the ORS | BURS: | 18 7077 |
| | WILBOURN B. ACCOUNTANT | | Amount:18,320.00_ | | |
| 1 | | | | | |

Department of Social Welfare and Development Cordillera Administrative Office

| | | | | | Annex G-5 |
|--|--|---|--|---|--------------------|
| Supplier MD'S CAFÉ AND REST | | TAURANT Purch | | Purchase Order No. | |
| Address | POBLACION, TADIAN. | POBLACION, TADIAN, MT. PROVINCE | | | 03/02/2022 |
| 0 11 | in the second se | | Mode of Procu | rement | SVP |
| | | ollowing articles subject to the terms and condition | ons herein. | | |
| THE RESERVE OF THE PARTY OF THE | Place of Delivery AS INDICATED | | | | Complete |
| Date of Delivery | AS SCHEDULED | | | | Charge |
| LOT NO. Un | it | Description | QTY | Unit | Total |
| | | I design | SE SELVE TO THE | Cost | Cost |
| | | RE: TADIAN_KALAHI-CIDSS Additional Financing erations Modality (DROM) for CY 2022 (Phase 1) | | • | |
| | Bai | angay Accountability Reporting | | | - |
| 15 | Bunga | | | | - |
| | Tentative Date: May 27, | 2022 | | | - |
| serv | ing AM Snack (siopao w/ dri | nks) | 26 | 50.00 | 1,300.00 |
| serv | ing Lunch (fried chicken w/ | reg.) | 26 | 120.00 | 3,120.00 |
| | OTHER REQUIREMENTS | | | COMPLIANCE | |
| | A. Food station must be ma | nned by restaurant crew or personnel and meals and snacks s | hould be individually | 1 | |
| | packed using biodegradable | packaging materials. | | V | |
| | preferably indigenous or hea Menu is not available, please Note: a) creamer, sugar, and the li procurement | | ed juice. If indicated by the end-user mply with green | √ | |
| | C. Inclusive of free flowing of | offee/lemon grass tea and mineral water | | ✓ | |
| -5-2 | 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 PROVINCE. | | ✓ | | |
| | PAYMENT WILL BE BASED | ON THE ACTUAL NUMBER OF PARTICIPANTS. | | | |
| (Amount in work | de) | Four Thousand Four Hundred Twen | t. Passa Oak | TOTAL | 4,420.00 |
| | | time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. | | ery day of delay s | hall be imposed on |
| | | | | | |
| (Signature o | ver Printed Name) | Date | | EL B. GARCIA, Cor Printed Name of A Regional Direct Designation | uthorized Official |
| Bank Account Name | | Bank Account Number | | Designation | |
| TIN Num | ber *please tick tax type vat non-vat | Date of BIR Registration | | | |
| Fund Cluster: CIRRENT ORS/ BURS No. | | | : 22.03-0 | 50125 | |
| Funds Available: | RN B. BACOLONG | | Date of the ORS | 1115 | . 0 g 2027. |
| | ITANT)II | | J | 7,420.00 | |