Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		SUMAKAY MPC CATERING SERVICES		Purchase Order No.		2022-03-097 A
Address		POBLACION, TUBO ABI	2Δ	Date		03/08/2022
		T OBEAGION, TOBO ABI	v.	Mode of Procu	rement	SVP
Gentleme	Please		ollowing articles subject to the terms and con-	ditions herein.		
Place of D		AS INDICATED			Delivery Term:	
Date of De	elivery	AS SCHEDULED	- 3		Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit	Total
			RE: TUBO_KALAHI-CIDSS Additional Financing rations Modality (DROM) for CY 2022 (Phase 1)		Cost	Cost
1			plementation Workshop Cluster 1			-
	ļ	Tentative Date: March 16				-
	serving	AM Snack(banana cue /		61	55.00	3,355.00
	serving	Lunch (chopsuey / fried fi		61	120.00	7,320.00
	serving	PM Snack (bread / coffee		61	60.00	3,660.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be man packed using biodegradable	ned by restaurant crew or personnel and meals and snack packaging materials.	ks 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		<b>✓</b>			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓		
		D. Service Provider shall be in	ervice Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
	E. The place of delivery of the g		e goods / services is within TUBO, ABRA		✓	
OFFICE STREET		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amour	nt in words)		Fourteen Thousand Three Hundred T	Lists Fire Dance Onl	TOTAL	14,335.00
In case of f	failure to make	the full delivery within the t	time specified above, a penalty of one-tenth (1/10) the undelivered item/s.			
( Signature over Printed Name)		inted Name)	Date		EL B. GARCIA, or Printed Name of A Regional Director Designation	thorized Official
Bank Account Name		Name	Bank Account Number		Besignation	
,	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration		1	
und Cluste	er: <u>CURREM</u>	2		ORS/ BURS No.	: 22-09-0	50391
Funds Avail	lable:			Date of the ORS	BURS: MAR	5 2022
	WILBOURN B.			Amount:	14,335.00	
	ACCOUNTANT	111				

V/JB/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier SUMAKAY MPC CATE		SUMAKAY MPC CATERING SERVICES	RING SERVICES Purchase Ord		2022-03-097 B
Address POBLACION.TUBO		POBLACION, TUBO ABRA	Date		03/08/2022
0 "			Mode of Procur		SVP
Gentleme	Pleas	se furnish this office the following articles subject to the terms and condition	ons herein.		
Date of De		AS SCHEDULED		Delivery Term: Payment Term:	
	CHOOPING CO.			Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: TUBO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
2		Pre-Implementation Workshop Cluster 2 Tentative Date: March 17, 2022			
	serving	AM Snack (macaroni salad / juice)	52	60.00	3,120.00
	serving	Lunch (tinolang manok / blanched pechay)	52	120.00	6,240.00
	serving	PM Snack (lumpia / juice)	52	55.00	2,860.00
		OTHER REQUIREMENTS	1 02	COMPLIANCE	2,000.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shadely	nould be individually		1
		packed using biodegradable packaging materials.		<b>✓</b>	
		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 infuse 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 corprocurement  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	d juice. If indicated y the end-user nply with green	~	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	<b>✓</b>		
			rovider 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 TUBO, ABRA			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	12,220.00
(Amoun	t in words)	Twelve Thousand Two Hundred Twen	ty Pesos Only		
Conforme:	nature over Pr	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of	ARN	EL B. GARCIA Correction of Aurora Name of Aurora Regional Directo	ESO II thorized Official
Bank Account Name		Name Bank Account Number	Designation		
TIN Number *please tick tax type vat non-vat		vat	_		
und Cluste	r: CURRE	NT	ORS/ BURS No.	: 22-03-6	0392
unds Avail	able:			BURS:	
V A	WILBOURN B ACCOUNTAN	BACOLONG	Amount: _	12,220.00	

VB/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

	ALCOHOLD DE LA CONTRACTOR DE LA CONTRACT					Annex G-5
Supplier		SUMAKAY MPC CATERING SERVICES		Purchase Orde	Purchase Order No.	
Address		POBLACION, TUBO AE	BRA	Date	Date	
		1		Mode of Procu	Mode of Procurement	
Gentleme	Please	furnish this office the	following articles subject to the terms and	conditions herein.	*	
Place of D		AS INDICATED			Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
			Beschiption	all all	Cost	Cost
		CATERING SERVICES Disaster Response Op	RE: TUBO_KALAHI-CIDSS Additional Finan erations Modality (DROM) for CY 2022 (Phas	ncing se 1)		
3			plementation Workshop - Cluster 3			-
		Tentative Date: March 1				-
	serving	AM Snack (turon / juice)		52	55.00	2,860.00
	serving	Lunch (fried daing na ba	ingus / vegetable salad)	52	120.00	6,240.00
	serving	PM Snack (buko pie /jui		52	60.00	3,120.00
			OTHER REQUIREMENTS		COMPLIANCE	0,120.00
		A. Food station must be ma	nned 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, pleas Note: a) creamer, sugar, and the I procurement		ruit infused juice. If indicated neurred by the end-user het to comply with green	✓	
			offee/lemon grass tea and mineral water		✓	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 TUBO, ABRA		<b>√</b>	<u> </u>	
		PAYMENT WILL BE BASEL	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
	t in words)				TOTAL	12,220.00
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 on the undelivered item/s.  Conforme:						
( Signature over Printed Name)		nted Name)	Date		EL B. GARCIA, C r Printed Name of A Regional Director Designation	thorized Official
Bank Account Name Bank Account Number			Doognation			
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Clusto	r: CHRREN	r'		ODC/ DUDO 11	. Dh oh	60 200
unds Availa		i			: 22-03- BURS: MAR 15	
	WILBOURN B.			Amount:	12,220.00	
F	ACCOUNTANT	III				

VUB/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SUMAKAY MPC CATERING SERVICES	Purchase Order No.		2022-03-097 D
Address		POBLACION, TUBO ABRA	Date		03/08/2022
		FODEACION, TOBO ABRA	Mode of Procuremen		SVP
Gentleme					
	Pleas	se furnish this office the following articles subject to the terms and condition	ons herein.		
Place of I		AS INDICATED		Delivery Term:	Complete
Date of D	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: TUBO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
4		Community Finance Training - Cluster 1			
		Tentative Date: March 21, 2022		-	-
	serving	AM Snack (pizza / juice)	49	60.00	2,940.00
	serving	Lunch (chicken curry / fried beans)	49	120.00	5,880.00
	serving	PM Snack (macaroni soup / buko juice/pineapple juice)	49	55.00	2,695.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sl packed using biodegradable packaging materials.	nould 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 infuse 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 corprocurement  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	<b>√</b>		
		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	ners/ utensils.	<b>✓</b>	
		E. The place of delivery of the goods / services is within TUBO, ABRA		<b>/</b>	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			*
//	t in words)			TOTAL	/ 11,515.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ery day of delay sl	nall be imposed on
Conforme:	nature over Pr	rinted Name)		EL B. GARCIA C	
( Oig	nature over Fr	rinted Name) Date	Signature ove	r Printed Name of Ai Regional Director Designation	
Bank Account Name		Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration  vat non-vat			
und Cluste	r: SALIKALIVI		ORS/ BURS No	22-63-6	20494
unds Avail			Date of the ORS/	11.7	יר ליוול ד
WILBOURN B. BACOLONG ACCOUNTANT III			Amount: _	11,515.00	

y B/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

HVEXED/HEAD	Name of the Owner, which the					Annex G-5
Supplier		SUMAKAY MPC CATERING SERVICES		Purchase Ord	Purchase Order No.	
Address		POBLACION, TUBO ABRA		Date	Date	
		POBLACION, TUBO ABRA		Mode of Procu	Mode of Procurement	
Gentleme		furnish this office the following articles	subject to the terms on	d conditions boroin		
Place of D	)elivery	AS INDICATED	subject to the terms an	a conditions nerein.	Deline Terror	0
Date of De		AS SCHEDULED			Delivery Term:	
	THE COLUMN TWO				Payment Term: Unit	
LOT NO.	Unit	Descript	tion	QTY	Cost	Total Cost
		CATERING SERVICES RE: TUBO_KALA Disaster Response Operations Modality	HI-CIDSS Additional Fina (DROM) for CY 2022 (Ph	ancing ase 1)		
5		Community Finance Tr	raining - Cluster 2			-
	<u> </u>	Tentative Date: March 22, 2022				
	serving	AM Snack(tuna sandwich / buko juice)		49	55.00	2,695.00
	serving	Lunch (sarciadong tilapia / pinakbet)		49	120.00	5,880.00
	serving	PM Snack (panat / juice)		49	60.00	2,940.00
			REQUIREMENTS		COMPLIANCE	
		<ul> <li>A. Food station must be manned by restaurant crepacked using biodegradable packaging materials.</li> </ul>		d snacks 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		7			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓		
		D. Service Provider shall be in charge of the collection	ction and disposal of plastic/pla	ates/containers/ utensils.	<b>V</b>	
		E. The place of delivery of the goods / services is	the goods / services is within TUBO, ABRA		<b>✓</b>	
		PAYMENT WILL BE BASED ON THE ACTUAL N	UMBER OF PARTICIPANTS.			
(Amoun	nt in words)	Elo	ven Thousand Five Hund	Irod Eifteen Desea Only	TOTAL	11,515.00
In case of f	failure to make	he full delivery within the time specified abo		(1/10) of one percent for ex	ery day of delay sh	
( Sig	nature over Pri	ited Name)	Date		er Printed Name of A	
, , ,		,		o.g.iataio o.i	Regional Directo	
	5 1 4				Designation	
Bank Account Name		ame Bank	Account Number			
	TIN Number *please tick tax type Date of BIR Registration vat non-vat					
Fund Cluster:		OPS/ BLIDS No	:_ 22-03	-0039t		
Funds Avail				l l	BURS: MAR 1	
١	WILBOURN B. ACCOUNTANT			Amount:	11,515.00	<del>C MILL</del>

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier SUMAKAY MPC (		SUMAKAY MPC CATERING SERVICES	Purchase Order No.		2022-03-097 F
Address		POBLACION, TUBO ABRA	Date		03/08/2022
Gentlemen:			Mode of Procu	rement	SVP
Place of I	Pleas	e furnish this office the following articles subject to the terms and conditional interest in the terms are also in the terms and conditional interest in the terms are also in the terms and conditional interest in the terms are also in the terms and conditional interest in the terms are also in the terms and conditional interest in the terms are also in the term	ons herein.	Deliver Terry	Complete
Date of D	elivery	AS SCHEDULED		Delivery Term:	
LOTINO	11.0			Payment Term: Unit	
LOT NO.	Unit	Description	QTY	Cost	Total Cost
		CATERING SERVICES RE: TUBO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		0031	COST
6		Operation and Maintenance Training			-
	ļ .	Tentative Date: April 4, 2022			-
	serving	AM Snack (egg sandwich / buko juice/pineapple juice)	44	60.00	2,640.00
	serving	Lunch (beef steak / ampalaya)	44	120.00	5,280.00
	serving	PM Snack (carbonara / juice)	44	55.00	2,420.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sl	hould be individually	1	
	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 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			·	
		or 2 pcs of suman with 1 slice of riped mango)  * Offered Menu to be concurred by the End User	rving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo with 1 slice of riped mango) 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 TUBO, ABRA			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amour	nt in words)	Ten Thousand Three Hundred Forty	, Dance Only	TOTAL	10,340.00
In case of t	failure 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	nall be imposed on
				/	
			ARN	EL B. GARCIA, C	ESO II
( Sig	nature over Pr	inted Name) Date		r Printed Name of A	uthorized Official
				Designation	_
Bank Account Name		Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster: CURRENT			ODS/ BLIDS No	: 22 - 63	CODAY-
unds Avail			Date of the ORS	MAD	E 2022
,	WILBOURN B.	BACOLONG	Amount:	10,340.00	
	ACCOUNTANT	T III	-	10,040.00	

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		SUMAKAY MPC CATERING SERVICES	Purchase Orde	r No.	2022-03-097 G	
Address	POBLACION, TUBO ABRA			03/08/2022		
		- ODE TOTAL	rement	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	envery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICES RE: TUBO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
7		Municipal Fiduciary Workshop		-	-	
	<u> </u>	Tentative Date: April 5, 2022	<del> </del>			
	serving	AM Snack (bilo-bilo / juice)	44	55.00	2,420.00	
	serving	Lunch (fried fish / stir-fry vegetable)	44	120.00	5,280.00	
	serving	PM Snack (burger / juice)	44	60.00	2,640.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shi packed using biodegradable packaging materials.	ould be individually	<b>✓</b>		
		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.) Portloning 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	ive 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/contains	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 TUBO, ABRA		<b>✓</b>		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
				TOTAL	10,340.00	
(Amount in words)  Ten Thousand Three Hundred Forty 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 on the undelivered item/s.  Conforme:						
( Signature over Printed Name) Date		inted Name) Date	Contract of the Contract of th	EL B. GARCIA C r Printed Name of Al 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				
und Cluste	er: CURREN	IT .	ORS/ BURS No.	: 22-03-	CO357	
unds Avail				BURS: MAR 15		
	WILBOURN B		Amount: _	10,340.00		

Page 1 of 1