Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		MARICAR'S FOOD SERVICES	Purchase Order No.		2022-03-114 A	
Address		KIN-IWAY, BESAO, MT. PROVINCE	Date		03/15/2022	
		TAIL TO THE TAIL THE	Mode of Procu	rement	SVP	
Gentlemer		se furnish this office the following articles subject to the terms and condition	ons herein.			
Place of De	ice of Delivery AS INDICATED			Delivery Term:	Complete	
Date of Del	livery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
LOT NO.	Offic	Description	QIT	Cost	Cost	
		CATERING SERVICES RE: BESAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
1		Operations and Maintenance Training - Batch 1			-	
		Tentative Date: April 04, 2022			-	
	serving	AM Snack	45	75.00	3,375.00	
	serving	Lunch	45	180.00	8,100.00	
	serving	PM Snack	45	75.00	3,375.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh 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 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 conprocurement  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 the end-user	✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		<b>✓</b>		
		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 BESAO, MT. PROVINCE	ce of delivery of the goods / services is within BESAO, MT. PROVINCE			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	<b>√</b>			
					14,850.00	
(Amount	t in words)	Fourteen Thousand Eight Hundred Fit	ty Pesos Only	TOTAL	wite was the great of the	
Conforme:		rinted Name)  e the full delivery within the time specified above, a penalty of one-tenth (1/10) of one-te	ARN	IEL B. GARCIA, Cor/Printed Name of A	CESO II uthorized Official	
В	Bank Account	Name Bank Account Number	Pesignation			
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat				
			T	MAR 16	2027	
Fund Cluster	r:	CURRENT	ORS/ BURS No.	·		
Funds Available:			Date of the ORS	/ BURS: <u>22 - 0</u>	13-00474	
W	VILBOURN B	BACOLONG	Amount:	14,850.00		

yOB/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

						Armex G-5
Supplier		MARICAR'S FOOD SEE	RVICES	Purchase Orde	er No.	2022-03-114 B
Address		KIN IWAY BESAO MT	BROVINCE	Date	eAre to the	03/15/2022
Address		KIN-IWAY, BESAO, MT	. PROVINCE	Mode of Procurement		SVP
Gentleme		e furnish this office the	following articles subject to the terms and conditio	ns herein.		
Place of D	lace of Delivery AS INDICATED			Delivery Term:	Complete	
Date of De	elivery	AS SCHEDULED			Payment Term:	
LOTNO	Unit		Description	OTV	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
			S RE: BESAO_KALAHI-CIDSS Additional Financing Operations Modality (DROM) for CY 2022 (Phase 1)			
2			ns and Maintenance Training - Batch 2			-
		Tentative Date: April 05,	2022			-
	serving	AM Snack		48	75.00	3,600.00
	serving	Lunch		48	190.00	9,120.00
	serving	PM Snack		48	75.00	3,600.00
	ļ	1.5 1.10	OTHER REQUIREMENTS  nned by restaurant crew or personnel and meals and snacks she	<del></del>	COMPLIANCE	
		A. Food station must be main packed using biodegradable	<b>✓</b>			
		preferably indigenous or hea Menu is not available, pleas Note: a) creamer, sugar, and the li procurement b.) Portioning or serving of r or 2 pcs of suman with 1 slice	creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green			
		C. Inclusive of free flowing c	nclusive 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 BESAO, MT. PROVINCE			✓	-	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amour	nt in words)		Sixteen Thousand Three Hundred Twee	nty Pesos Only	TOTAL	16,320.00
In case of Conforme:	failure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			
( Sig	gnature over P	rinted Name)	Date	ARNEL B. GARCIA, CESO II  Signature over printed Name of Authorized Official		
					Regional Direct	<u>or</u>
Bank Account Name			Bank Account Number	Designation		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration		·	
Fund Cluster:		, <b>©</b> URreller		ORS/ BURS No.	: MAR 16 202	77
Funds Avai	ilable:			ı	S/ BURS: 22-03	
WILBOURN B, BACOLONG				Amount:	16,320.00	

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		MARICAR'S FOOD SERVICES	Purchase Order No.		2022-03-114 C
Address		KIN-IWAY, BESAO, MT. PROVINCE	Date	EAST CONTRACTOR	03/15/2022
		Mode of Procur		rement	SVP
Gentleme	Pleas	e furnish this office the following articles subject to the terms and conditio	ns herein.		
	lace of Delivery AS INDICATED			Delivery Term: Complete	
Date of De	elivery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total
		CATERING SERVICES RE: BESAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		COST	Cost
3		Municipal Fiduciary Workshop			-
		Tentative Date: April 25, 2022	<u> </u>		
	serving	AM Snack	71	75.00	5,325.00
	serving	Lunch	71	180.00	12,780.00
	serving	PM Snack	71	75.00	5,325.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	<b>✓</b>		
		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	<b>✓</b>		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	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.			- <del>0</del>
		E. The place of delivery of the goods / services is within BESAO, MT. PROVINCE			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN			
	17 Santa 18 Sa			TOTAL	23,430.00
(Amour	nt in words)	Twenty Three Thousand Four Hundred T	hirty Pesos Onl	y	
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ARN	IEU B. GARCIA, CI	ESO II
( Signature over Printed Name)		rinted Name) Date	Signature ove	er Printed Name of Au Regional Directo Designation	
Bank Account Name		Name Bank Account Number			
3	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		ľ	
Fund Cluste	er:	URRENT	ORS/ BURS No.	: MAR 16 202	77
Funds Available:				/ BURS: <u>22-03</u>	
	WILBOURN B	B. BACOLONG	Amount:	23,430.00	

Department of Social Welfare and Development Cordillera Administrative Office

	MARICAR'S FOOD SERVICES	Purchase Orde	r No.	2022-03-114 D
The Reserve County		Purchase Order No.		
	KIN-IWAY RESAO MT PROVINCE	Date		03/15/2022
	KIN-IWAY, BESAO, MT. PROVINCE  Mode of Procure		rement	SVP
n: Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
lace of Delivery AS INDICATED			Delivery Term:	Complete
ivery	AS SCHEDULED			
Unit	Description	QTY	Unit	Total Cost
	CATERING SERVICES RE: BESAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
	Review and Liquidation Workshop			•
servina		71	75.00	5,325.00
				12,780.00
Serving		/1		5,325.00
		udd be individually		
	packed using biodegradable packaging materials.	ould be individually	✓	
	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	ly indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated not available, please attach proposed menu with serving details to be concurred by the end-user her, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green ment onling or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo of suman with 1 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/containers/ utensils.			
	E. The place of delivery of the goods / services is within BESAO, MT. PROVINCE			
-	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
in words)	Twenty Three Thousand Four Hundred Ti	nirty Pesos Onl		23,430.00
illure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			
nature over Pr	rinted Name) Date	Signature over Printed Name of Authorized Official  Regional Director		
Bank Account	Name Bank Account Number		/ Designation	
IN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster: ORS/ BURS N			.: MAR : 6 2022	
able:	A CONTRACT OF THE PROPERTY OF			5-00444
		Amount:	23,430.00	
	Pleas elivery ivery Unit  Serving serving serving serving serving in words) silure to make	Please furnish this office the following articles subject to the terms and condition silvery  AS INDICATED  Very  AS INDICATED  Unit  Description  CATERING SERVICES RE: BESAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)  Review and Liquidation Workshop  Tentative Date: May 23, 2022  AM Snack  Serving  AN Snack  Serving  PM Snack  Serving  A. Food station must be manned by restaurant crew or personnel and meels and snacks sho packed using biodegradable packaging materials.  B. Lunch served with the combination of two viands (1 meet/lish and 1 vegetable). AM and 1 preferably indigenous or healthy snacks with a glass of occount 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.) Pertioning 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  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/containe  E. The place of delivery of the goods / services is within BESAO, MT. PROVINCE  PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN  Twenty Three Thousand Four Hundred Ti water over Printed Name)  Date  PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN  Twenty Three Thousand Four Hundred Ti water over Printed Name)  Date  PAYMENT WILL BE GASED ON THE ACTUAL Number  *please tick tax type  vat non-vat  **Please tick tax type  vat non-vat	Please furnish this office the following articles subject to the terms and conditions herein.	Please furnish this office the following articles subject to the terms and conditions herein.    PaymentTerm:

yUB/kenneth