Department of Social Welfare and Development Cordillera Administrative Office

		BAAY FARMER'S	MINITEDIADOS COCARAS ESTADOS			Annex G-5
Address			MULTI-PURPOSE COOPERATIVE	Purchase Or	der No.	2022-04-194
		MASPIL, LICUAN-B	AAY,ABRA	Date		26/04/2022
Gentlemer	n:			Mode of Proc	urement	SVP
Place of De	Plea	se furnish this office	the following articles subject to the terms and conditio			347
Date of Det	llvery	AS INDICATED	staces subject to the terms and condition	ns herein.		
T	iivery	AS SCHEDULED			Delivery Term:	Complete
#REF!	Unit		Paradat .		Payment Term:	Charge
			Description	QTY	Unit	Total
1		CATERING SER	NICES RE: LICUAN-BAAY_KALAHI-CIDSS Additional		Cost	Cost
		Financing Disast	er Response Operations Modality (DROM) for CY 2022		1	
5				1	1	
		Tanker S.	Municipal Accountability Reporting			
	serving	Tentative Date: Augu	ust 13, 2022			
	serving	AM Snack		58	5000	
	serving	Lunch			50.00	2,900.0
	SCIVING	PM Snack		58 58	160.00	9,280.0
		OTHER REQUIREMENT	TS		50.00 Compliance	2,900.0
		Decked using biodesest	A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			
		Menu is not available, pla Note: a) creamer, sugar, and the procurement	combination of two viands (1 meat/fish and 1 vegetable). AM and PI healthy snacks with a glass of coconut water or natural fruit infused in ease attach proposed menu with serving details to be concurred by the like are preferred to be in a canister rather than in sachet to complete of meats is based on standard and applicable food measurement (e.g. size of riped mango) curred by the End User	ulce. If Indicated se and-user y with green	1	
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		7	
		D. Service Provider shall b	1			
		E. The place of delivery of	1			
-+		PAYMENT WILL BE BASE	-			
\rightarrow		PAYMENT SHALL BE MAI	DE EVERY AFTER CONDUCT OF THE ACTIVITY.		7	
(Amount in	worde)				TOTAL	45.000.00
			Fifteen Thousand Eighty Pesos (Only		15,080.00
ase of failu	re to make t	ne full delivery within the	e time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for ever	y day of delay shall	be imposed on
forme:	Ko fo	Ь			\wedge /	100
(Signatu	re over Prin	7.5	THAY J. 2022 HATAGEL	Signature over	B. GARCIA, CES	O II vized Official
(Signatur	HEILS HU	led Name)	- PAPPIQUE	Signature over	rinted Name of Authoregional Director	0.11
(Signatu FAR Bank	HELS MU Account Na	led Name) LT 1 PULICE (CG) Ime	Date 10 311 79 803	Signature over	rinted Name of Author	0.11
(Signatu FAR Bank	HELS MU Account Na	led Name) LT 1 PULICE (CG) Ime	Date 10 3(1 7 9 803 Bank Account Number	Signature over	rinted Name of Authoregional Director	0.11
(Signatur H FAR Bank 5 993	HERS MU Account Na 2-8	ed Name) UTIPULACE COST SOOU	Date [0 3(1 7 9 803 Bank Account Number 2-10 - Z000	Signature over	rinted Name of Authoregional Director	0.11
(Signatur H FAR Bank 7 993	HERS MU Account Na 2-8	led Name) LT 1 PULICE (CG) Ime	Date 10 3(1 7 9 803 Bank Account Number	Signature over	rinted Name of Authoregional Director	0.11
(Signatu FAR Bank 5 993 TIN N	HERS MU Account Na 2-8	led Name) LITI PULPUT COST Ime 5000 lease tick tax type Lyat	Date 10 3(1 7 9 803 Bank Account Number 2-10 - Zoo U Date of BIR Registration	Signature over	Printed Name of Authorise (1944) egional Director Designation	O II vized Official
(Signature) Bank 7 993 TIN N	HEILS MULL Account Na Description	led Name) LITI PULPUT COST Ime 5000 Jesse tick tax type Lyst	Date O 3(1 79 803 Bank Account Number 2-10 - Z000 Date of BIR Registration	Signature over	Printed Native of Authorized Native (equal Director Designation	O II vized Official
(Signature Signature Signa	HERS MULLIA Account Na 2-8 Jumber 19	led Name) LT 1 PULPOT COST Ime 5000 lease tick tax type Lyat non-vat	Date (0 3(1 79 803 Bank Account Number 2-10 - Zoo 0 Date of BIR Registration ORS	Signature over	rinted Name of Authoregional Director	O II vized Official
(Signature Signature Signa	HEILS MULL Account Na Description	led Name) LT 1 PULPOT COST Ime 5000 lease tick tax type Lyat non-vat	Date O 3(1 79 803 Bank Account Number 2-10 - Z000 Date of BIR Registration	Signature over p	Printed Native of Authorized Native (equal Director Designation	O II vized Official

Page 1 of 1



Department of Social Welfare and Development Cordillera Administrative Office

					MINICA G-0
Supplier		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE	Purchase Orde	er No.	2022-04-194d
Address		Date			26/04/2022
Address	100 - 100 -	MASPIL,LICUAN-BAAY,ABRA	Mode of Procu	rement	SVP
Gentleme	100	furnish this office the following articles subject to the terms and condition	ns herein		
Place of D		AS INDICATED	13 HOTONI.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
				Unit	Total
#REF!	Unit	Description	QTY	Cost	Cost
4		CATERING SERVICES RE: LICUAN-BAAY_KALAHI-CIDSS Additional Financing Disaster Response Operations Modelity (DROM) for CY 2022 (Phase 2)			
-		Operations and Maintenance Training			
	conina	Tentative Date:July 12, 2022 AM Snack	72	50.00	3,600.00
	serving	Lunch	72	160.00	11,520.00
	serving	PM Snack	72	50.00	3,600.00
	serving	OTHER REQUIREMENTS	14	Compliance	3,000.00
		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 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 (6 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	~	
				1	
		C. Inclusive of free flowing coffee/femon grass tea and mineral water D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains.	ers/ utensils.	1	
			1		
		E. The place of delivery of the goods / services is within LICUAN-BAAY,ABRA.	1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		1	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		TOTAL	18,720.00
()	nt in words)	Eighteen Thousand Seven Hundred Two	enty Pesos Onl		
Conforme: JEAU (Sig	gnature over Problems Account 283 28	Ruk Post Odd 10311 37 803 Name	∟ <u>AR</u>	NELB. SARCIA. ver Pinted Name of Regional Direct Designation	CESO II Authorized Official tor
Fund Cluste	ег. (** * * * * *	non-vat	ORS/ BURS N	o.: 21-01	-00792
Funds Avail		/	Date of the OR	IS/ BURS:	
)	MILBOURN B.	BACOLONG	Amount:	18,720.00	
Bigotine	71				

MAY 0.5 2022

COMMISSION ON AUDIT

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Department of Social Welfare and Development Cordillera Administrative Office

Supplier		DAAV PADMENO AND TO AND			Annex G-5
Address			Purchase Ord	er No.	2022-04-194c
Gentlemen:		MASPIL, LICUAN-BAAY, ABRA	Date Made of Been		26/04/2022
Gentieme		A	Mode of Procu	rement	SVP
Place of D	elivery	furnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.		
Date of De	livery	AS SCHEDULED		Delivery Term:	Complete
#REF!	Unit			Payment Term:	Charge
		Description	QTY	Unit	Total
		CATERING SERVICES RE: LICUAN-BAAY KALAHI-CIDSS Additional		Cost	Cost
		Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		1 1	
3		Pre-Implementation Workshop			
	serving	Trentative Date: June 13-24, 2022			
	serving	AM Snack(19 pax per barangay x 11barangays) Lunch(19 pax per barangay x11 barangays)	209	50.00	10,450.00
	serving	IPM Snack(19 pax per barangay x 11 harangays)	209	160.00	33,440.00
		OTHER REQUIREMENTS	209	50.00 Compliance	10,450.00
		 Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials. 	uld be individually	Compliance	
		proceeding materials.		*	
		B. Lunch served with the combination of two viands (1 meat/lish and 1 vegetable). AM and P preferably indigenous or healthy snacks with a glass of occonut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by thote: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comp procurement b.) Portioning or serving of meats 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 he end-user bly 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/containe	rs/ utensits.		
		E. The place of delivery of the goods / services is within LICUAN-BAAY,ABRA.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
		TOTAL AMOUNT AS	CALCULATED	√	
(Amoun	nt in words)	TOTAL	AMOUNT AWAI	RDED AS READ	45,040.00
		Forty Five Thousand Forty Peso	s Only		
Conforme:	B. G	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		\bigcap	
(Sig	nature over Pri		PIN	EUB. GARCIA, CI	SO II
MA PLANS	LHER HUL	11 PURPOSE COOP. 10 311 79 803	Oignature ove	Regional Directo	horized Official
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,	I IN Number	*please tick tax type Date of BIR Registration vat			
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A	CCOUNTANT	BACULONG //	Vmount:	45,040.00	1
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Ob/geling	10	n E C	EIVE		

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		RAAV FARMERICANIA TI DIVINO			Annex G-5	
Address	Purchase (Purchase Or	der No.	2022-04-1946	
Gentlemen:		MASPIL,LICUAN-BAAY,ABRA	Mode of Proc		2022-04-194b 26/04/2022 SVP	
		e furnish this office the following articles subject to the terms and condit		urement SVP		
Place of De	elivery	AS INDICATED	ions herein.			
		AS SCHEDULED		Delivery Term:	Complete	
Lot No	Unit	Description	T	Payment Term:	T	
		CATERING SERVICES DE COMPAGNI	QTY	Unit Cost		
		CATERING SERVICES RE: LICUAN-BAAY_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost	
2		Community Finance Training and Audit and				
$\overline{}$						
	serving serving	AM Snack Lunch	105			
	serving	PM Snack	105	50.00		
		OTHER REQUIREMENTS	105	160.00		
T		A. Food station must be manned by materials	100	Compliance	5,250.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks at 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			
		Menu is not available, please attach proposed menu with serving details to be concurred by	d juice. If indicated the end-user			
		a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to con	solv with ocean			
		[0.] Portioning or serving of monte to beauty.	Try mai green	· /		
		Offered Menu to be concurred by the End User	e.g. bowl of bito-bilo			
		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		*		
		E. The place of delivery of the goods / services is within LICUAN-BAAY,ABRA.	HSF Utensiis.	1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		/		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		1		
(Amount is				/		
Will be a second of the second		Twenty Seven Thousand Three Hundre	d Pesos Only	TOTAL	27,300.00	
COSC OF IGHT	u saem or sic	ne full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ry day of delay sha	ill be imposed on	
nforme:	Q			1		
EAM B	and the same			\cap		
	GUIN	THY I, 2022 HAMER		/ \/		
(Signati	ure over Print	ed Name) Date	ARNE	LB. GARCIA, CE	SO II	
Y FIRH	EDS MINIS	PULLET COOP 1031 12 90 03	oignature over	Printell Name of Auth	Orizad Official	
Ban	k Account Na		<u>/!</u>	regional Director		
		Dank Account Mumber	/	Designation		
03 99 3	28 500	2-10 - 2000	3	1		
TIN	Number *pl	esse tick tax type Date of BIR Registration		•		
	Н	vat Date of BIR Registration non-vat				
f Cluster:	E					
is Available:			RS/ BLIDE No.	-		
o , wandbie,	1/11		100 BOKS NO. :	22-04-	60794	
Willia	A		ate of the ORS/ E	BURS: 200 m	2 2022	
ACOC	OURTANT III	· ·	mount:			
ne /	10			27,300.00		
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		1200				
		MAY 0 5 2022				
			11 /1			

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5	
uppiler BAAY		BAAY FARMER'S MULTI-PURPOSE COOPERATIVE	Purchase Orde	r No.	2022-04-194a	
Address		MASPIL,LICUAN-BAAY,ABRA	Date		26/04/2022	
entlemen:	Mode of Deep		Mode of Procu	rement	SVP	
lace of Delivery		furnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.	Delivery Term:	Complete	
ate of Delivery		AS SCHEDULED		Payment Term:		
OT NO. U	nit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: LICUAN-BAAY_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	QII	Cost	Cost	
1		Community Procurement Training				
		Tentative Date: June 02, 2022				
	rving	AM Snack Lunch	116	50.00	5,800.00	
	rving rving	PM Snack	116	160.00	18,560.00	
- 30	And	OTHER REQUIREMENTS	116	50.00 Compliance	5,800.00	
		A. Food station must be manned by restaurant crew or personnel and meels and snacks sh	ould 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 indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Nota: a) creamer, sugar, and the like are preferred to be in a can(ster 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 mange)				
		Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/femon grass tea and mineral water		1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	1		
		E. The place of delivery of the goods / services is within LICUAN-BAAY, ABRA.		1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		1		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		/		
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		TOTAL	30,160.0	
(Amount in w		Thirty Thousand One Hundred Sixt	y Pesos Only		1	
n case of failure	to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for e	very day of delay	shall be imposed o	
AAY FARHER	S YULC Account	2-10-2000	Gt-L <u>AR</u> Signature o	NEL B. GARCIA ver Printed Name of Regional Dire Designation	Authorized Official	
	umber	*please tick tax type Date of BIR Registration vat non-vat	1		1 00705	
und Cluster. Cl	IRRENT		ORS/ BURS N	lo.: 22-04	1- 00,143	
unds Available:		/	Date of the O	RS/ BURS: 2 8	APR 7022	
WILB	PURN B	PACOLONG	Amount:	30,160.0	00	
ACCE	7		05 2022 SION ON AU			

Page 1 of 1