Department of Social Welfare and Development Cordillera Administrative Office

		7				Annex G-5
Supplier JOLIRON CATE		JOLIRON CATERIN	NG SERVICES	Purchase Or	Purchase Order No.	
Address			Date		16-May-22	
Gentleme	00'	1. 002.10.011,11.71		Mode of Proc	curement .	SVP
Ochilonie		se furnish this office th	ne following articles subject to the terms and condition	anc harain		
Place of D	Delivery	AS INDICATED	te following articles subject to the terms and condition	ons nerein,	Delivery Term:	. ICamalata
Date of De	elivery	AS SCHEDULED			Payment Term:	Chame
LOT NO.	Unit		Description	QTY	Unit	Total
			5000161011	QII	Cost	Cost
		CATERING SERVICE	CES RE: NATONIN_KALAHI-CIDSS Additional Financia	ng		
		Disaster Respons	se Operations Modality (DROM) for CY 2022 (Phase 2)			1
1			Community Procurement Training			-
		Cluster 1	~			_
	serving	Tentative Date: June AM Snack	23, 2022			-
	serving	Lunch		55	50.00	2,750.00
	serving	PM Snack		55	140.00	7,700.00
		Cluster 2		33	30.00	2,750.00,
		Tentative Date: June	24, 2022			
	serving	AM Snack		65	50.00	3,250.00
+	serving	Lunch		65	140.00	9,100.00
+	serving	PM Snack	OTHER REQUIREMENTS	65	50.00	3,250.00
		A. Food station must be	manned by restaurant crew or personnel and meals and snacks s	hauld be individually	COMPLIANCE	
		packed using blodegrade	able packaging materials.	noolo de nigividually		
		B. Lunch served with the	combination of two viands (1 meat/fish and 1 vegetable). AM and healthy snacks with a glass of coconut water or natural fruit infuse	PM snacks are		
1		Menu Is not available, ple	ase attach proposed menu with serving details to be concurred b	v the end-user		
		Note:				11
		a) creamer, sugar, and the	e like are preferred to be in a canister rather than in sachet to cor	nply with green	/	
		b.) Portioning or serving	of meals is based on standard and applicable food measurement	e.a. bowl of bilo-		
		bilo or 2 pcs of suman wit * Offered Menu to be con-	h 1 slice of riped mango)			
		C. Inclusive of free flowing	g coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall I	be in charge of the collection and disposal of plastic/plates/contain	ers/ utensils.	1	
		E. The place of delivery of	the goods / services is within NATONIN, MT, PROVINCE.		/	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rts.		
(Amount I	in words)		Twenty Eight Thousand Eight Hundre	d Pesos Only	TOTAL	28,800.00
case of fail	lure to make t	he full delivery within th	e time specified above, a penalty of one-tenth (1/10) of o		ery day of delay sh	all be imposed on
			the undelivered item/s.		/ Digit	
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forme:	1			\cap		: 2022.05.19
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MAR	צסני צי	Lumines ated Name)	01724/22	ADM		
(Signa	ture over Prin	nted Name)	Date		EL B. GARCIA, CE Printed Name of Aut	ALCOHOLD STREET, STREE
		-	10.00		Regional Director	
		16 SERVICES	1011-1399-05	•	Designation	•
	nk Account N		Bank Account Number		-	
712.	-221-00	14-000	11-27-2017			
TIN	Number *	please tick tax type	Date of BIR Registration			
		vat				
	×	non-vat				
Cluster: _		CONTINUING		ORS/ BURS No. :	13.05-004	13
ls Available	e: , /	MG		Tate of the ORS/	BURS:MAY 17 2022	
	X		DEGERS	out of the ONO/	50NS./IAT 17 /	1022
	BOURN B. B		IDIE GELVEIN	lmount:	28,800.00	
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oundly.	4		COMMISSION ON AU			
			CAR			

Page I of 1

					Annex G-5
Supplier		JOLIRON CATERING SERVICES	Purchase Or	der No.	2022-05-240 E
Address		POBLACION, NATONIN, MT. PROVINCE	Date Mode of Proc	urement	16-May-22 SVP
Gentleme		e furnish this office the following articles subject to the terms and condition			
Place of D	elivery	AS INDICATED	s rierein,	15.0	Ta
Date of De		AS SCHEDULED		Delivery Term:	Complete
			T	Payment Term: Unit	
LOT NO.	Unit	Description	QTY	Cost	Total Cost
		CATERING SERVICES RE: NATONIN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
2		Community Finance Training			-
		Tentative Date: July 12, 2022		-	-
	serving	AM Snack	45	50.00	2 250 0
	serving	Lunch	45	140.00	2,250.00 6,300.00
	serving	PM Snack	45	50.00	2,250.00
		Cluster 2	70	30.00	2,230.00
		Tentative Date: July 13, 2022			
	serving	AM Snack	53	50.00	2,650.00
	serving	Lunch	53	140.00	7,420.00
	serving	PM Snack	53	50.00	2,650.00
		OTHER REQUIREMENTS		COMPLIANCE	
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials. 	uld be individually	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P preferably Indigenous or healthy snacks with a glass of coconut water or natural fruit infused j Menu is not available, please attach proposed menu with serving details to be concurred by the Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to compliprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	uice. If indicated ne end-user y 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/container	s/ utensils.	1	
		E. The place of delivery of the goods / services is within NATONIN, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	3.		
(Amount i	in words)	Twenty Three Thousand Five Hundred Twen	ity Pesos Only	TOTAL	23,520.00
onforme:	ure to make the	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Whines	percent for eve	Digita Garcia Date:	all be Imposed on illy signed by a Arnel Buison 2022.05.19 07 +08'00'
MARY	40 1 0			L B. GARCIA, CE	
	ture over Prin	0-400 100000000 -0 0		Printed Name of Aut	
DLIRUN	CATER	ING SEJEVICES 1017-1399-05	4	Regional Director	
	nk Account Na			Designation	
	22/-08				
		please tick tax type Date of BIR Registration			
	*	vat non-vat			
nd Cluster:		CONTINUING OF	RS/ BLIRS No .	22-05 - 00	414
	BOUKH B/B	ACOLONG 10 11 0 7 2022 Am		BURS: MAY 17	
ACC	COUNTANT II	COMMISSION ON AUDIT DSWD - CAR			

		7				Armex G-5
Supplier		JOLIRON CATERING SE	RVICES	Purchase Or	der No.	2022-05-240 (
Address		POBLACION, NATONIN,	MT. PROVINCE	Date		16-May-22
Gentlemer	า:			Mode of Proc	urement	SVP
	Please	furnish this office the following	lowing articles subject to the terms and condition	s herein.		
Place of De	livery	AS INDICATED			Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit Cost	Total
		CATERING SERVICES R Disaster Response Op	E: NATONIN_KALAHI-CIDSS Additional Financing erations Modality (DROM) for CY 2022 (Phase 2)		COST	Cost
3			udit and Inventory Training		-	
		Cluster 1				-
		Tentative Date: July 14, 20	022			-
	serving serving	AM Snack Lunch		45	50.00	2,250.00
	serving	PM Snack		45	140.00	6,300.00
	Derving	Cluster 2		45	50.00	2,250.00
		Tentative Date: July 15, 20	22		-	-
	serving	AM Snack		53	50.00	2,850.00
	serving	Lunch		53	140.00	7,420.00
	serving	PM Snack		53	50.00	2,650.Q0
			OTHER REQUIREMENTS		COMPLIANCE	2,000.40
		 A. Food station must be manne packed using biodegradable pa 	d by restaurant crew or personnel and meals and snacks sho ckeging materials.	ould be individually	1	
		preferably indigenous or healthy Menu is not available, please at Note: a) creamer, sugar, and the like a procurement	nation of two viands (1 meat/fish and 1 vegetable). AM and P r snacks with a glass of coconut water or natural fruit infused tach proposed menu with serving details to be concurred by t are preferred to be in a canister rather than in sachet to comp is is based on standard and applicable food measurement (e.	Juice. If indicated the end-user by with green	~	
		* Offered Menu to be concurred	by the End User			
			eflemon grass tea and mineral water		✓	
			narge of the collection and disposal of plastic/plates/container	s/ utensiis.	1	_
	E		ods / services is within NATONIN, MT. PROVINCE.		1	
		PAYMENT WILL	BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
(Amount in	words)		Twenty Three Thousand Five Hundred Twe	nty Pesos Only	TOTAL	23,520.00
case of failu	re to make th	e full delivery within the time	e specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	e percent for eve	/ Digita	lly signed by
onforme:	A			1	1/	Arnel Buison 2022.05.19
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MARY	Joy Lu	mines	01/24/22	4.0416		
	ure over Print	ed Name)	Date		L B. GARCIA, CE	
					Printed Name of Auti Regional Director	
MOLIBON	1 CAT	ETUNG SEPLVICES	1051-1399-05	,	Designation	
	k Account Na		Bank Account Number		Designation	
712-	221-00	14-000	11-27-2017			
TIN	Number *p	lease tick tax type vat	Date of BIR Registration			
	*	non-vat				
nd Cluster:		CONTINUING		RS/ BURS No. :	22-05-0	10415
ıds Available:	1/1/	/ ····································	The state of the s	ite of the ORS/		2022
	BOURN B. BA		JUL 0 7 2022	nount:	23,520.00	
kenneth			COMMISSION ON AUDIT			

					Annex G-5
Supplier	JOLIRON CATERING SERVICES Purchase Order No.		der No.	2022-05-240 D	
Address		POBLACION, NATONIN, MT. PROVINCE	Date		16-May-22
Gentleme	en:		Mode of Procurement		SVP
		se furnish this office the following articles subject to the terms and conditions	s herein		
Place of D	Jelivery	AS INDICATED	o morom.	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: NATONIN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost
4		Operations and Inventory Training		-	
		Cluster 1			-
	serving	Tentative Date: August 25, 2022 AM Snack			
	serving	Lunch	39	50.00	1,950.00
	serving	PM Snack	39	140.00	5,460.00 1,950.00
		Cluster 2	(00.00	1,830.00
	contina	Tentative Date: August 26, 2022			
	serving serving	AM Snack Lunch	46	50.00	2,300.00
	serving	PM Snack	46	140.00	6,440.00
		OTHER REQUIREMENTS	. 46	50.00 COMPLIANCE	2,300.00
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks shot packed using biodegradable packaging materials. 	uld be individually	✓ ✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and Ph preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused ju Menu is not available, please attach proposed menu with serving details to be concurred by th Note: a) creamer, suger, and the like are preferred to be in a canister rather than in sachet to comply procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. billo or 2 pcs of suman with 1 slice of riped mango) * Offered Manu to be concurred by the End User	vice. If indicated te end-user y 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/containers	/ utensils.	1	
		E. The place of delivery of the goods / services is within NATONIN, MT. PROVINCE,		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			4
(Amount i	n words)	Twenty Thousand Four Hundred Pes	ne Only	TOTAL	20,400.00
nforme:	10	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for eve	Digital Garcia Date: 2 10:51:2	ly signed by Arnel Buison 022.05.19 19 +08'00'
	ture over Prin		Signature over	L.B. GARCIA, CE Printed Name of Auti	SO II
D/422 /	0.00	10 01 1000 01		Regional Director	
		16 SEPENICES 105/-1399-05	_	Designation	
	nk Account Na	i a said the			
712-	221-0	04-000 11-27-2017			
TIN	I Number *p	please tick tax type Date of BIR Registration vat non-vat		TV.	
	71.				
d Cluster: _		CONTRIGUE	S/ BURS No. :	22-05 -0	0416
	BOURN B. B.	ACOLONG IIII 0 7 2022	e of the ORS/ E	BURS: <u>MAY 1</u>	7 2022
enneth		COMMISSION ON AUDIT			

			7		Annex G-5
Supplier		JOLIRON CATERING SERVICES	Purchase Ord	Purchase Order No.	
Address		POBLACION, NATONIN, MT. PROVINCE	Date		16-May-22
			Mode of Proce	urement	SVP
Gentlemer	Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De	livery	AS INDICATED		Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: NATONIN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
5		Municipal Fiduciary Workshop - 1st round			
		Tentative Date: September 15, 2022			
	serving	AM Snack	59 \	50.00	2,950.00
	serving	Lunch	59	140.00	8,260.00
	serving	PM Snack	59	50.00	2,950.00
		OTHER REQUIREMENTS		COMPLIANCE	-,,,,,,
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks shot packed using biodegradable packaging materials. 	uld be individually	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and Pi preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused it Menu is not available, please attach proposed menu with serving details to be concurred by the Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to complement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	uice. If Indicated ne end-user ly 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/containers	1		
		E. The place of delivery of the goods / services is within NATONIN, MT. PROVINCE.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
(Amount in	words)	Fourteen Thousand One Hundred Sixty	Danca Onti-	TOTAL	r 14,160.00
		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 sha	all be imposed on
OLIRON Ban 7/2-7	CATEGORA K Account No	ted Name) Date 16 Stycvicts OST - 1399-OST	Signature over	Garcia Date:	horized Official
	*	non-vat			
d Cluster: ds Available	XX	Da		27-05 -00 BURS: MAY 1	
	OUNTANT V		ount;	14,160.00	
enneth		COMMISSION ON AUDIT		à	

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Supplier		JOLIRON CATERING SERVICES	Purchase Or	for No	Annex G-5
			Date Or	der NO.	2022-05-240 16-May-22
Gentleme		POBLACION, NATONIN, MT. PROVINCE		Mode of Procurement	
Gentieme		se furnish this office the following extinted with the the transfer			SVP
Place of De	elivery	se furnish this office the following articles subject to the terms and condition AS INDICATED	ons herein.	Delf T	
Date of Del	livery	AS SCHEDULED		Delivery Term: Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: NATONIN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
6		Municipal Fiduciary Workshop - 2nd round			
	serving	Tentative Date: October 28, 2022 AM Snack			-
	serving	Lunch	59	50.00	2,950.0
	serving	PM Snack	59	140.00	8,260.0
		OTHER REQUIREMENTS	59	50.00	2,950.0
		A. Food station must be manned by restaurant craw or personnel and meals and snacks shapacked using blodegradable packaging materials.	ould be individually	COMPLIANCE	
		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 Manu to be concurred by the End User	julce. 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/containe	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within NATONIN, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
(Amount in	n words)	Fourteen Thousand One Hundred Sixty	Page Only	TOTAL	14,160.00
case of failu	ure to make I	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		ery day of delay sha	ill be imposed on
	Joy Lot		ARNI Signature over	Garci Date	ally signed by ia Arnel Buison : 2022.05.19 :51 +08'00'
LIRAN	CATED.			Regional Director	OHERU OHICIBI
			,	Designation	
	k Account N	ame Bank Account Number OL -OO - 27 - 70/7			
		please tick tax type Date of BIR Registration			
		vat I non-vat			
Cluster: _		CON	RS/ BURS No :	27-05-01	0418
ds Available	:- - 			BURS: MAY 17	
WILE	BOURN B. B	ACOLONG DECEIVED AT	nount:	14,160.00	
enneth		JUL 0 7 2022 COMMISSION ON AUDIT DSWD - CAR			

<u> </u>			т ———		Annex G-5
Supplier		JOLIRON CATERING SERVICES	Purchase Ord	er No.	2022-05-240 G
Address		POBLACION, NATONIN, MT. PROVINCE	Date Mode of Procurement		16-May-22
Gentlemer		to furnish this office the following extinter and the following	*	i cinetti	SVP
Place of De	livery	se furnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.	T = 11	
Date of Del		AS SCHEDULED		Delivery Term:	Complete
LOT NO.	Unit		T	Payment Term: Unit	
LOT NO.	One	Description	QTY	Cost	Total Cost
		CATERING SERVICES RE: NATONIN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)			
7		Municipal Accountability Reporting			-
		Tentative Date: November 18, 2022			
	serving	AM Snack	92	50.00	4,600.00
	serving	Lunch	92	140.00	12,880.00
	serving	PM Snack	92	50.00	4,600.00
		OTHER REQUIREMENTS		COMPLIANCE	1
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shot packed using blodegradable packaging materials.	uld be individually	1	
		B. Lunch served with the combination of two viands (1 meat/lish and 1 vegetable). AM and Pl preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused j Menu is not available, please attach proposed menu with serving details to be concurred by the Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to complement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.gor 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User	ivice. If Indicated he end-user by with green	1	
		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/container	rvice Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utenslls.		
		E. The place of delivery of the goods / services is within NATONIN, MT. PROVINCE.	- delibility	1	
-+		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
(Amount in				TOTAL	22,080.00
		Twenty Two Thousand Eighty Peson he full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.			all be imposed on ly signed by
(Signati To Lijeo N Ban 7/2-	ure over Prin CATEJUI k Account Na TZ/ TX	N6 SEPURICES /ONT-1399-01-	Signature over i	Garcia Date: 2	Arnel Buison 2022.05.19 03 +08'00' <u>SO II</u> norized Official
	×	vat non-vat	41		
d Cluster:		CONTINUING OF	RS/ BURS No. :	22.05-0041	g
ds Available	XX	Da		urs: <u>MAY 17</u>	
WILE	OUNTANT I	ACOLONG Am	nount:	22,080.00	
ennett		JUL 0 7 2022 COMMISSION ON AUDIT DSWD - CAR			