Department of Social Welfere and Dovelopment Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier	,	THALIBAY CATERING	Purchase Ord	er No.	2022-06-341 A
oupplier	Date			15-Jun-22	
Address	Ϋ́Α	ANDANAO, GUINA-ANG, PASIL, KALINGA Mode of Procurement			SVP
Gentlemen:					
Controllion	Please fo	urnish this office the following articles subject to the terms and condition	ns herein.	Delivery Term:	Complete
Place of Delivery		AS INDICATED		Payment Term:	Charge
Date of Delivery	A	AS SCHEDULED	1	Unit	Total
LOT NO. U	Jnit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1	1	Community Procurement Training - Cluster 1 Day 1: Bagtayan, Galdang, Dangtalan, Guina-ang			
	T	entative Date: June 27, 2022	59	43.00	2,537.00
ser		M Snack	59	130.00	7,670.00
ser	rving Li	unch	59	45.00	2,655.00
ser		M Snack			•
	Si	ub-Total OTHER REQUIREMENTS		COMPLIANCE	
	-	Food slation must be manned by restaurant crew or personnel and meals and snacks should	ild be individually	1	
	B. pre Me No a) pro b.)	Lunch served with the combination of two viands (1 meal/fish and 1 vegetable). AM and PR plerably indigenous or healthy snacks with a glass of coconut water or natural fruit infused justed in not available, please attach proposed menu with serving details to be concurred by the teconomies, sugar, and the like are preferred to be in a canister rather than in sachet to comply sourement Portioning or serving of meals is based on standard and applicable food measurement (e.g. 2 pcs of suman with 1 slice of riped mango) iffered Menu to be concurred by the End User	e end-user	~	
	C. 1	inclusive of free flowing coffee/lemon grass tea and mineral water		1	
	D. 5	Service Provider shall be in charge of the collection and disposal of plastic/plates/containers	/ utensils.	1	
	E. 1	The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitites w	ill be conducted	✓	
	atu	he barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
		Twelve Thousand Eight Hundred Sixty Tw	n Pagne Only	TOTAL	12,862.00
(Amount in word		full delivery within the time specified above, a penalty of one-lenth (1/10) of one the undelivered item/s.	percent for ever	y day of delay sha	ll be imposed on
onforme:	Par	bones		\wedge /	
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Eleano	or 0. A	fmbana 07/01/2022		rinted Name of Auth	
(Signature over	er Printed	Name) Vate		egional Director	onzed Official
Eleanor	n Lu	abana 000059145533	/1	Designation	
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Bank Acco	ount Name			V	
420 -	031-8	182-0000 01/31/2022			
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	Va				
	no	on-vat			
nd Cluster: CU	RRENT	lor	S/ BURS No. :	2602-06-	01040
Constant of the State of the St	1			4 0 1111	7077
ds Available:	/	var	e of the ORS/ BI	JRS: 1 0 001	
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WILBOUR	BBACC	DLONG	ount:	12,862.00	
ACCOUNT	ANT VI		TT	Company of the last of the las	
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Page 1 of 1

PURCHASE ORDER

Department of Social Welfere and Development Cordillera Administrative Office

Supplier		ZHALIBAY CATERIN	NG .	Purchase Ord	ler No.	2022-06-341 B
опррин		ETTACIONI OFFICIA		Unte		15-Jun-22
Address		ANDANAO, GUINA-	ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentleme	n:		the terms and condition	ons herein.		
	Plea	se furnish this office th	ne following articles subject to the terms and condition		Delivery Term:	Complete
Place of D		AS INDICATED			Payment Term:	Charge
Date of De	livery	AS SCHEDULED		QTY	Unit	Total
LOT NO.	Unit		Description	417	Cost	Cost
		Dii December	CES RE: PASIL_KALAHI-CIDSS Additional Financing e Operations Modality (DROM) for CY 2022 (Phase 1)			
2		Community Procu	rement Training - Cluster 2 Day 1: Ableg, Cagaluan, Dalupa, and Balinciagao Norte			-
		Tentative Date: June 2	28, 2022		45.00	2,655 00
		AM Snack	LO, LOLL	59	45.00	
	serving			59	130.00	7,670.00
	serving	Lunch		59	43.00	2,537.00
	serving	PM Snack	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be m packed using blodegradat	nanned by restaurant crew or personnel and meals and snacks sho	ould be individually	✓	
		preferably indigenous or h Menu is not available, plea Note: a) creamer, sugar, and the	combination of two viands (1 meat/fish and 1 vegetable). AM and F ealthy snacks with a glass of coconut water or natural fruit infused ase attach proposed menu with serving details to be concurred by to the are preferred to be in a canister rather than in sachet to comp f meats is based on standard and applicable food measurement (e. lice of riped mango) urred by the End User	the end-user	/	
-+			coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be	e in charge of the collection and disposal of plastic/plates/container	s/ utensils.	/	
-+		E. The place of delivery of the barangays.	the goods / services is within Pasil, Kalinga. Note: some activitiles	will be conducted	✓	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		40.000.00
(Amount in			Twelve Thousand Eight Hundred Sixty Tv	vo Pesos Only	TOTAL	12,862.00
nforme:			time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	e percent for eve	ry day of delay sha	all be imposed on
F1	anor D.	1 whoma	07/01/20222	ADM	L B. GARCIA, CE	SOII
(Signati	ure over Prin	ted Name)	Date	Signature over	Printed Name of Auth	orized Official
0.4			AMMARALU ECTS	/ <u>F</u>	Regional Director	
Electron D. Ambord Bank Account Name		אוישטויונק	8 Bank Account Number	/	Designation	
			01/31 / 2022			
	- /	882-0000	Date of BIR Registration			
IIN	Number; *p	vat non-vat	Date of DIA Registration			
Cluster:	CURRENT	la de la			2012-06-0	1001
s Available:			Da	ate of the ORS/ B	urs 6 JUN	2022
	Y X					
WILE	ALIBN B. B.	ACOLONG	Δπ	nount:	12 862 00	1

JUL 0 5 2022 COMMISSION OF AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

		oordinata / torritorio o o o o o o o o o o o o o o o o o o			Annex G-5
Supplier	olier ZHALIBAY CATERING Purchase Order No.			2022-06-341 C	
	Date			15-Jun-22 SVP	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	NAO, GUINA-ANG, PASIL, KALINGA Mode of Procurement		
Gentleme	en:				
	Pleas	e fumish this office the following articles subject to the terms and conditi	ons nerein.	Delivery Term:	Complete
Place of C		AS INDICATED		Payment Term:	
Date of D	elivery	AS SCHEDULED	OTY	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
3		Community Procurement Training - Cluster 3 Day 1: Magsilay, Malucsad, Pugong and Baliciagao Sur			•
		Tentative Date: June 29, 2022	- 50	45.00	2,655.00
	serving	AM Snack	59	130.00	7,670.00
	serving	Lunch	59	43.00	2,537.00
	serving	PM Snack		COMPLIANCE	
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be Individually	1	
		packed using blodegradable packaging materials.		-	
		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 (cor 2 pcs of suman with 1 slice of riped mango) **Offered Menu to be concurred by the End User	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/contains	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities	will be conducted	1	
		at the barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
_,		Twelve Thousand Eight Hundred Sixty T	wa Dagae Only	TOTAL	12,862.00
	in words)	the full delivery within the time specified above, a penalty of one-lenth (1/10) of or the undelivered item/s.		ry day of delay sh	all be imposed on
(Signa	panor D- ature over Prin	Ambona 07/01/2022 ted Name) Date Thoma 0005914555-3	Signature over	E. B. GARCIA, CE Printed Name of Aut Regional Director Designation	horized Official
Ba	ink Account Na	ame Bank Account Number		1	
420	-031-	882-0000 01/31/2022			
		please tick tax type Date of BIR Registration			
		vat non-vat			
nd Cluster:	CURRENI		DC/ BUIDS No.	2022-66	משמום
nds Availabi	1992 1000 1000 1000 1000 1000 1000 1000	1100		BURS:1 6 JUN	
	BOURN B. BY		mount:	12,862.00	
ength	7 10		DEG	EIVE	
			IN JUL	0 5,2022	

COMMISSION

Page 1 of 1

Annex G-5 2022-06-341 D

Supplier		ZHALIBAY CATERING	Purchase Order No. 2022-0		2022-06-341 D
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA			15-Jun-22
Address		TANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentleme	n: Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De		AS SCHEDULED		Payment Term:	
	Γ .	Description	QTY	Unit	Total
LOT NO.	Unit			Cost	Cost
	1	CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing	1		
		Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Community Procurement Training - Cluster 4 Day 1: Balatoc, Colayo			-
4		Tentative Date: June 30, 2022			
		AM Snack	31	45.00	1,395.00
	serving	Lunch	31	130.00	4,030.00
	serving	PM Snack	31	43.00	1,333.00
	serving	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould 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 F 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 thote: 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	juice. If indicated the 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/container	s/ utensils.	_	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitites		7	
		et the barangays.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.	TOTAL	6.750.00
(Amount I	in words)	Six Thousand Seven Hundred Fifty Eigh	t Pesos Only	TOTAL	6,758.00
nforme: Elec (Signat Elea) Ban H20	ALLOY D. Autre over Prints Mot D. A Account Na D. OZ I - S Number *pi		ARNE Signature over i	LB. GARCIA, CE Printed Vame of Aud Legional Director Designation	SO II portzed Official
Cluster:	CURRENT	lor	RS/ BURS No. :	2027-06-	01042
s Available:	N-10-10-10-10-10-10-10-10-10-10-10-10-10-			urđ: 6 JUN	
	OURN B. BA	COLONG	nount:	6,758.00	
gen /	10		-1022	The state of the s	- Appareira (a consistent informatique according to the paper of the p



PURCHASE ORDER

 Supplier	Purchase Order No.		2022-06-341 E		
Supplier ZHALIBAY CATERING Date			15-Jun-22		
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proce	urement	SVP
Gentlemen:	Dies	se furnish this office the following articles subject to the terms and condition	ns herein.		
Place of Deliv	Plea	AS INDICATED		Delivery Term:	Complete
Date of Delive		AS SCHEDULED		Payment Term:	Total
Date of Delivi		Description	QTY	Unit	Cost
LOT NO.	Unit			Cost	003.
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing			
		Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Community Finance Training and Audit and Inventory Training - Cluster 1			
5		Day 1: Bagtayan, Galdang, Dangtalan, Guina-ang			
<u> </u>		Tentative Date: July 1, 2022			
		AM Snack	39	45.00	1,755.0 5,070.0
	serving	Lunch	39	130.00	1,677.0
	serving serving	PM Snack	39	43.00	1,077.0
	Serving	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld 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 P 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 the Note: 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 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	he 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/container	s/ utensils.	1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities	will be conducted	1	
		at the barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
				TOTAL	8,502.00
(Amount In w		Eight Thousand Five Hundred Two Po the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ry day of delay sha	all be imposed or
		Ambono 01/01/2022 ted Name) Date	Signature over	L/B. GARCIA, CE Printed/Name of Aut Regional Director Designation	orized Official
Eleanor Bank A	ccount Na	mona 0000 59 /4 65 63 ame Bank Account Number	/	designation	
420 - C	31 - 8	382-0000 01/31/2022		8	
TIN Nur	mber *p	olease tick tax type Date of BIR Registration vat non-vat			
Cluster:C	URREN	OF	RS/ BURS No. :	2017-06-	<u> </u>
Available:	7/ .	Da	te of the ORS/B	urs: 16 . 1U	N. 2022
WILBOU	RN B. B	ACOLONG Arr	nount:	8,502.00	



		Cordinera Administrative Office			Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Ord	ier No.	2022-06-341 F
			Date		15-Jun-22
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentleme	en:	the fellowing subject to the terms and condition	s herein.		
		se fumish this office the following articles subject to the terms and condition	10 110/0/11	Delivery Term:	Complete
Place of D		AS INDICATED AS SCHEDULED		Payment Term:	Charge
Date of De	elivery		QTY	Unit	Total
LOT NO.	Unit	Description	QII	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
6		Community Finance Training and Audit and Inventory Training - Cluster 2 Day 1: Magsilay, Malucsad, Pugong			
		Tentative Date: July 4, 2022			4 205 50
	serving	AM Snack	29	45.00	1,305.00
	serving	Lunch	29	130.00	3,770.00 1,247.00
	serving	PM Snack	29	COMPLIANCE	1,247,00
		OTHER REQUIREMENTS	ld be ledisidually		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should packed using biodegradable packaging materials.	IO DE INCIVIOUAIN	1	
		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, sugar, 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. or 2 pcs of suman with 1 silice of riped mango) * Offered Menu to be concurred by the End User	e end-user with green	-	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
	RIPLICE THE	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 Pasil, Kalinga. Note: some activitites w at the barangays.	ill be conducted	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
				TOTAL	6,322.00
(Amount i		Six Thousand Three Hundred Twenty Two he full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ry day of delay sha	ill be imposed on
nforme:	Hom	Bong		\wedge	
Elean	MOt D. A	Imbona 07/01/2022 Led Name) Date	ARNE	B. GARCIA, CE	SO 11
(Signat	ture over Print	ted Name) Date		Frinted Name of Auth	orized Official
			Ę	egional Director	
Flean	Lor D. Ank	0000 9 14 0 35 6	,	Designation	
Ban	ik Account Na			1	
	238 - 160				
TIN	Number *pi	lease tick tax type Date of BIR Registration vat non-vat			

Fund Cluster: CURRENT	ORS/ BURS No. : 1072-06-01641		
Funds Available:	Date of the ORS/ BURS:		
WILBOURN B. BACOLONG ACCOUNTANT III)	Amount: <u>6,322.00</u>		



PURCHASE ORDER

Department of Social Welfere and Development Cordillera Administrative Office

Supplier		ZHALIBAY CATERING	Purchase Order No. 2022		2022-06-341
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date Mode of Proc	curement	15-Jun-22 SVP
Gentleme	en: Plea	se furnish this office the following articles subject to the terms and condition			To water
Place of D		AS INDICATED		Delivery Term:	
Date of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
7		Community Finance Training and Audit and Inventory Training - Cluster 3 Day 1: Ableg, Balinciagao Norte, Balinciagao Sur, Cagaluan, Dalupa			-
		Tentative Date: July 5, 2022		45.00	2 160 0
	serving	AM Snack	48	45.00	2,160.0
	serving	Lunch	48	130.00	6,240.0
	serving	PM Snack	48	43.00	2,064.0
		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 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 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	ulce. If indicated he end-user ly 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		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	d utensils.	1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities very the barangays.	viil be conducted	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S		
(Amount	t- words)	Ten Thousand Four Hundred Sixty Four	Pesos Only	TOTAL	10,464.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for ever	ry day of delay shal	l be imposed on
Lı .	0,	01/11/200			
blear	YOU J. ATV	160101 07/01/2002		L.B. GARCIA, CES	
(Signa	ture over Prin	nbonou 01/01/2022 Intel Name) Date		Hinted Name of Autho	rized Official
			E	egional Director	
PIBOIL	lov D. A	onbotha 000059145555		Designation	
Bai	nk Account N	lame Bank Account Number		//	
11-	0-071	882-0000 01/31/2022		V	
	Control of the contro	please tick tax type vat Ol /3/ 2022 Date of BIR Registration			
		non-vat			
d Cluster:	CURRENT			2022-06-0	
ds Available		Dat	e of the ORS/ BI	urs: <u>1 6 JUN</u>	2022
WIL	BOURN B. B	ACOLONG	ount:	10,464.00	
nnîlijîn)		DE	PEIM

JUL 0 5/2022

COMMISSION ON AUDIT

DSWD - CAR

PURCHASE ORDER

Department of Social Welfare and Development Cordillera Administrative Office

Supplier	plier ZHALIBAY CATERING Purchase Order No.		der No.	2022-06-341 H	
Date		Date		15-Jun-22 SVP	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Procurement		
Gentleme	n.				
Centicine	Pleas	se furnish this office the following articles subject to the terms and condition	ns hereln.		
Place of D		IAS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
	The second second	Description	QTY	Unit	Total Cost
LOT NO.	Unit			Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing	1	1 1	
		Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		-	
8		Community Finance Training and Audit and Inventory Training - Cluster 4			-
		Day 1: Balatoc, Colayo			
		Tentative Date: July 6, 2022	21	45.00	945.00
	serving	AM Snack Lunch	21	130.00	2,730.00
	serving serving	PM Snack	21	43.00	903.00
	Serving	OTHER REQUIREMENTS		COMPLIANCE	
_		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	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 f preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused	Juice. Il indicateu		
		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 comp	olv with green	✓	
J		emourament			1
1		b.) Portioning or serving of meals is based on standard and applicable food measurement (e.	g. bowl of bilo-bilo	1	1
- 1		or 2 pcs of suman with 1 slice of riped mango)			1
		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/container	rs/ utensils.		
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities at the barangays.	Will be conducted	/	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
			ht Dages Only	TOTAL	4,578.00
	In words)	Four Thousand Five Hundred Seventy Ele			
n case of fa	. 0	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ery day of delay sha	all be imposed on
_	W	M/1/2000		_/_)_/	
Elea	nor D. Am	nted Name) Date	ARNI	Printed Name of Aut	SO II
(Sign	ature over Pri	nted Name) Date		Regional Director	
	~ I.	160na 000059145553	/	Designation	iii
Blea	nor D. AN		/	Poolgination	
В	ank Account N	Yallio	,	•	
A	20-031-	-882-0000 01/31/2022			
		please tick tax type Date of BIR Registration			
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		non-vat			
					7000
nd Cluster	GURRENT	lo lo	RS/ BURS No. :	1027-06-0	1041
		· ·	ate of the ORS/	BURS: 1 6 JUN	2022
nds Availab	ne: _// /				
	11				
	LBOURN B, E	ACOLONG A	mount:	4,578.00	1
WI	COUNTANTI	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
AL	}				
/					

JUL 05 0022 COMMISSION ON AUDIT

PURCHASE ORDER

Supplier	olier ZHALIBAY CATERING Purchase Order No.			ler No.	2022-06-3411
		Date			15-Jun-22
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA Mode of Procurement			SVP
Gentleme	en:	the thin office the fellowing articles subject to the terms and condition	ns herein.		
		e furnish this office the following articles subject to the terms and condition	110 11010	Delivery Term:	Complete
Place of D		AS INDICATED AS SCHEDULED		Payment Term:	Charge
Date of De	elivery		QTY	Unit	Total
LOT NO.	Unit	Description	QIT	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
		Pre-Implementation Workshop - Cluster 1 Day 1: Bagtayan, Dangtalan,	1		
9		Galdang, Guina-ang			
		Tentative Date: July 7, 2022			2 105 00
	serving	AM Snack	71	45.00	3,195.00
	serving	Lunch	71	130.00	9,230.00
	serving	PM Snack	71	43.00	3,053.00
	SULTHIS	OTHER REQUIREMENTS		COMPLIANCE	
	The same	A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	ould 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 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 sachel to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.	Juice. If Indicated the end-user bly with green	✓ .	
		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 lea 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 Pasil, Kalinga. Note: some activities at the barangays.	will be conducted	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.	7074	45 470 00
(Атоип	t in words)	Fifteen Thousand Four Hundred Seventy E	ight Pesos Onl	TOTAL	15,478.00
Sonforme: Ele((Sign Elea	Alhor D. A lature over Pri MOV D. A lank Account N		ARNI Signature over	EL B. GARCIA, CE r Printed Name of Aut Regional Director Designation	ESO II horized Official
nd Cluster		· · · · · · · · · · · · · · · · · · ·	ORS/ BURS No. : Date of the ORS/	7 6	91098 UN 2022
AC	ILBOURN B.V	BACOLONG	mount:	15,478.00	
Aenfath					



Department of Social Welfare and Development Cordillera Administrative Office

Supplier		ZHALIBAY CATERING	Purchase Ord	er No.	2022-06-341 J
		ZINGEN ON CHICAGO	Date		15-Jun-22
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proce	remont	SVP
Gentlemen			inous siri ico.		
Gennemen	l. Plans	se furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of Deli		AS SCHEDULED		Payment Term:	
			QTY	Unit	Total
LOT NO.	Unit	Description	QII.	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing			
		Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
10		Pre-Implementation Workshop - Cluster 2 Day 1: Magsilay, Malucsad, Pugong			-
		Tentative Date: July 8, 2022		12.22	0.400.00
	serving	AM Snack	54	45.00	2,430.00
	serving	Lunch	54	130.00	7,020.00
	serving	PM Snack	54	43.00	2,322.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A, Food station must be manned by restaurant crew or personnel and meals and snacks show packed using biodegradable packaging materials.	uld be individually	/	
		B. Lunch served with the combination of two viands (1 meet/fish and 1 vegetable). AM and Pipreferably 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 meats is based on standard and applicable food measurement (e.gor 2 pcs of suman with 1 stice of riped mango) * Offered Menu to be concurred by the End User	uice, if indicated he end-user ly 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/container.	s/ utensils.	√	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities of the barangays.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
				TOTAL	11,772.00
	words)	Eleven Thousand Seven Hundred Seventy 1	wo Pesos Only	,	

07/01/2022

Conforme:

Elegnor D. Ambona (Signature over Printed Name) Elegnor D. Ambona Bank Account Name A 20 - 031 - 882 - 000 TIN Number *please tick tax type vat non-vat	Date COOOS 9 W SE53 Bank Account Number 6 /31 7022 Date of BIR Registration	ARNEL B/ GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation		
Fund Cluster: Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III		ORS/ BURS No. :		



					Annex G-5
Supplier	ZHALIBAY CATERING Purchase Order			2022-06-341 K	
			Date		15-Jun-22
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentlemer	l: Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De		AS INDICATED			Complete
Date of Del		AS SCHEDULED		Payment Term:	
		Description	QTY	Unit	Total
LOT NO.	Unit			Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop - Cluster 3 Day 1: Ableg, Balinciagao Norte		-	
11		Balinciagao Sur, Cagaluan, Dalupa	1		
		Tentative Date: July 11, 2022		45.00	3,960.00
	serving	AM Snack	88	45.00	
+	serving	Lunch	88	130.00	11,440.00
	serving	PM Snack	88	43.00	3,784.00
+	Serving	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shapeked using biodegradable packaging materials.	ould be individually	/	
		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	the end-user bly with green	~	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		V	
-+		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	1		
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities	will be conducted	1	
		at the barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
				TOTAL	19,184.00
(Amount I	a wordel	Nineteen Thousand One Hundred Eighty F	our Pesos Only	V I	
Differme: Flean (Signate Bar 420-0	ure over Prints Account N	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Sambora	<u>ARNI</u> Signature over	ELL B. GARCIA, CES Printed Name of Auth Redjonal Director Designation	<u>50 II</u>
d Cluster:	CURRENT	c	RS/ BURS No. :	9027-06-	02010
ds Available	XX		ate of the ORS/	BURS:	* 700.
	OUNTANT I		mount:	19,184.00	



Department of Social Welfare and Development
Condillera Administrative Office

		Cordillera Moministrative Officer			Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Ord	er No.	2022-06-341 L
			Date		15-Jun-22
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proce	rement	SVP
Gentlemen	n.				
Controller	Dloss	se fumish this office the following articles subject to the terms and condition	ns nerein.	Delivery Term:	Complete
Place of De	livery	AS INDICATED		Payment Term:	
Date of De		AS SCHEDULED		Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
		Pre-Implementation Workshop - Cluster 4 Day 1: Balatoc, Colayo			
12		Tentative Date: July 12, 2022		45.00	1,865.00
		AM Snack	37	130.00	4,810.00
	serving		37	43.00	1,591.00
	serving	Lunch	37	COMPLIANCE	1,051.05
	serving	PM Snack OTHER REQUIREMENTS			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho 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 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 cenister 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 Pasil, Kalinga. Note: some activities will be conducted			
		at the barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
				TOTAL	8,066.00
		Eight Thousand Sixty Six Pesos	Only		
(Amount	in words)	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 sh	nall be imposed on
Conforme:	an ov	D- Ambong 07/01/2022 Inted Name) Date Ambong 000059145553	ARM Signature oye	EL B. GARCIA, Cor Princed Name of At Regional Director Designation	thorized Official
Elacu.	or D.	Ambong 000059145563		Toolgilaton	

Eleanor D. Ambona Bank Account Name 420-031-882-0000 TIN Number *please tick tax type vat non-vat	Bank Account Number 01/31/2022 Date of BIR Registration	pesignation
Fund Cluster:		ORS/ BURS No. : 2022-06-010\$\ Date of the ORS/ BURS: 16 JUN 2022 Amount: 8,066.00
yuranenfeth Acceptance	J. C.	





		Cordillera Administrativa Office			Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 M
		THE PARTY AND TARK WALLINGS	Date		15-Jun-22
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentleme	n: Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
201 110.	O.I.K	CATERING SERVICES RE: PASIL KALAHI-CIDSS Additional Financing	1	Cost	003.
		Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Operations and Maintenance Training - Cluster 1 Day 1: Bagtayan,		 	
13		Dangtalan, Galdang, Guina-ang		1	•
		Tentative Date: July 13, 2022			
	serving	AM Snack	27	45.00	1,215.0
	serving	Lunch	27	130.00	3,510.0
	serving	PM Snack	27	43.00	1,181.0
		OTHER REQUIREMENTS	111 1 11 14 -11	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shipacked using biodegradable packaging materials.	ould be individually	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and it 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 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	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/contains	ers/ utenslis.	1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitites will be conducted			
		♦at the barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	5,886.00
(Amount	In words)	Five Thousand Eight Hundred Eighty S	ix Pesos Only		
In case of fa	illure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay sh	all be imposed on
Elean		Date Date D	ARN Signature ove	EL B. GARCIA, CI r Printed Warne of Au Regional Directo Designation	thorized Official
420-	031-88	22 _ 00000		·	
	- Aught			100= FV	GILT
und Cluster:			ORS/ BURS No.		1111
unds Availat	ole:		Date of the ORS/		JUN 2022
AC AC	COUNTANT	N /	Amount _	5,886.00	
Brendin	1 0			Sudation in parameters (Warning Annual State of Confession State o	e Warres James Samong
				SIPINA E	



					Annex G-5
Supplier ZHALIBAY CATERING Purchase		Purchase Ord	er No.	2022-06-341 N	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
		ANDANAO, GUINA-ANG, PASIE, IGENIOA	Mode of Procu	rement	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 De	elivery	AS SCHEDULED		The same of the sa	
LOT NO.	Unit	Description ·	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
14		Operations and Maintenance Training - Cluster 2 Day 1: Magsllay, Malucsad, Pugong			-
		Tentative Date: July 14, 2022			
	serving	AM Snack	22	45.00	990.0
	serving	Lunch	22	130.00	2,860.0
	serving	PM Snack	22	43.00	946.0
	-	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	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and F 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	juice. If Indicated the end-user bly with green	✓	
\$7 3 3	ETENS.	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/containers/ utensils.		1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitiles will be conducted		1	
		at the barangays. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
				TOTAL	4,796.00
	in words)	Four Thousand Seven Hundred Ninety S the full delivery within the time specified above, a penalty of one-tenth (1/10) of one-		ery day of delay sh	all be imposed or
Elean B 120-a	ank Account N		Signature over	EL B. GARCIA, CE Printed Vame of Aut Regional Director Designation	thorized Official
and Charles	CURRENT		NO I DAISO LI	2017-06-	0100
ind Cluster: inds Availat			ORS/BURS No. : Date of the ORS/	4 0 11	
	ILBOURNB. B		mount: _	4,796.00	
akenn \ th	'			V 1808250 TO FOR THE STATE OF T	





					Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Ord	er No.	2022-06-341 C
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date Mode of Proc	rement	15-Jun-22 SVP
Gentleme	n:	e fumish this office the following articles subject to the terms and condition			
Disease				Delivery Term:	Complete
Place of D		AS INDICATED AS SCHEDULED		Payment Term:	Charge
Date of De			QTY	Unit	Total
LOT NO.	Unit	Description	417	Cost	Cost
2		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
15		Operations and Maintenance Training - Cluster 3 Day 1: Ableg, Balinciagao Norte, Balinciagao Sur, Cagaluan, Dalupa			
		Tentative Date: July 15, 2022			-
	serving	AM Snack	34	45.00	1,530.00
	serving	Lunch	34	130.00	4,420.00
	serving	PM Snack	34	43.00	1,462.00
	Sciving	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks she 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 silice of riped mango) **Offered Menu to be concurred by the End User**			
		C. Inclusive of free flowing coffee/lemon grass (ea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
	Was a local	E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities will be conducted at the barangays.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		7.442.00
		Seven Thousand Four Hundred Twelve	Posos Only	TOTAL	7,412.00
	nt in words)				
Conforme: Elea (Sig	anor Inature over Proposition Description	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered Item/s. Or and a	ARN	EL B. GARCIA, CI Printed Name of Au Regional Directo Designation	ESO II thorized Official
Fund Cluste	er con	7.07	ORS/ BURS No.	2017-06-	þ2010 -
Funds Avail				ви к s: <u>1 6 </u> <u></u> <u></u> <u></u> <u></u> <u> </u>	
	WILBOURN'S	14/10020110	Amount: _	7,412.00	
Sakenneth.	1		2000		



Department of Social Welfere and Development Cordillera Administrative Office

					Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 P
Address		ANDANAO CUNA ANG BASU KALINGA	Date		15-Jun-22
Address	Introduction to the control	ANDANAO, GUINA-ANG, PASIL, KALINGA	Mode of Procu	rement	SVP
Gentlemer		se furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of Del	livery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
16		Operations and Maintenance Training - Cluster 4 Day 1: Balatoc, Colayo			
		Tentative Date: July 18, 2022			
	serving	AM Snack	16	45.00	720.00
	serving	Lunch	16	130.00	2,080,00
	serving	PM Snack	16	43.00	688.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	ald be individually	✓	
		B. Lunch served with the combination of two viands (1 meal/lish and 1 vegetable). AM and P 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 the Note: 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 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		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container		✓	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitites at the barangays.	will be conducted	✓	-
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	5.		
	Andrew Company			TOTAL	3,488.00
/A	in words)	Three Thousand Four Hundred Eighty Eig	ht 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 or the undelivered item/s.

07/01/2022

00005914 5553 Bank Account Number

TIN Number *please tick tax type vat non-vat	OI /ミI / マクシン Date of BIR Registration	-
Fund Cluster:		ORS/ BURS No. : 2012 - 06-01055 Date of the ORS/ BURS: 4 0 II IN 2017
WILBOURN B. BACOLONG ACCOUNTANT II)		Amount: 3,488.00
y Lanungan /		



Conforme:

Eleanor D. Ambona
(Signature over Printed Name)

Eleanor D. Ambona
Bank Account Name

ARNE

ARCIA, CESO II

Signature over/Printed Name of Authorized Official
Regional Director
Designation

PURCHASE ORDER
Department of Social Wolfare and Development

		Cordillera Administrative Office			Anney C E
Supplier ZHALIBAY CATERIN		G	Purchase Order No.		Annex G-5 2022-06-341 Q
Address	ANDANAO, GUINA-A	NG, PASIL, KALINGA	Date		15-Jun-22
Gentlemen:	THE PROPERTY OF THE PARTY OF TH	TO I TO INTERIOR	Mode of Procu	rement	SVP
	Please furnish this office the	e following articles subject to the terms and condition	ons herein.		
Place of Delivery	AS INDICATED			Delivery Term:	
Date of Delivery	AS SCHEDULED		T	Payment Term: Unit	
LOT NO. Un		Description	QTY	Cost	Cost
	CATERING SERVICE	ES RE: PASIL_KALAHI-CIDSS Additional Financing Operations Modality (DROM) for CY 2022 (Phase 1)			
17		pal Fiduciary and Liquidation Workshop			
	Tentative Date: July 19				
servi servi			75	45.00	3,375.0
servi			75	130.00 43.00	9,750.0 3,225.0
		OTHER REQUIREMENTS		COMPLIANCE	
	A. Food station must be m packed using biodegradab	anned by restaurant crew or personnel and meals and snacks shall packaging materials.	ould be Individually	✓	
	preferably indigenous or hi Menu is not available, plea Note: a) creamer, sugar, and the procurement				
	C. inclusive of free flowing	coffee/lemon grass tea and mineral water		_	
		Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensits.			
	Application of the proposition o	E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitites will be conducted			
	at the barangays.			1	
	PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.	TOTAL	16,350.00
(Amount in word	s)	Sixteen Thousand Three Hundred Fifty	Pesos Only	TOTAL	10,330.00
Conforme: Conforme: Conforme: (Signature over Conforme: Conforme:	Pendona D. Ambona er Printed Name) D. Ambona bunt Name 882-0000	Date of BIR Registration	ARNI	EV. B. GARCIA, C. Printel Name of Au Regional Director Designation	ESO II nthorized Official
und Cluster: CUR	RENT	<u> </u>	ORS/ BURS No. :	J055- CE-	2010
unds Avallable:	N B. BACOLONG		Date of the ORS/	16,350.00	UN 2022
ACCOUNT	ANT III.		DE	CEIV	





Department of Social Welfere and Development Cordillera Administrative Office

					Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 R
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
		AND AND COMPANY OF A PARTY OF A P	Mode of Procu	rement	SVP
Gentleme	n:				
		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 De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing			
- 10		Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
18		Barangay Accountability Reporting			
		Tentative Date: September 12, 2022			•
	serving	AM Snack (32servings per barangay x 14 barangays)	448	45.00	20,160.00
	serving	Lunch (32servings per barangay x 14 barangays)	448	130.00 COMPLIANCE	58,240.00
		OTHER REQUIREMENTS			
-		Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		1	
		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 coconut water or natural fruit infused Menu is not available, please attack proposed menu with serving details to be concurred by t 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	Juice. If Indicated the 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/container		1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activities at the barangays.	will be conducted	1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s .		
			7	TOTAL	78,400.00
(Amount	In words)	Seventy Eight Thousand Four 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 on the undelivered item/s.

Conforme: Electror D. Ambona (Signature over Printed Name) Electror D. Ambona Bank Account Name 420-631-882-0000 TIN Number *please tick tax type vat non-vat	07/01/2022 Date 0000594(553 Bank Account Number 01/31/2022 Date of BIR Registration	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster:CURRENT Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III		ORS/BURS No. :





Department of Social Welfere and Development Cordillera Administrative Office

			,		Annex G-5
Supplier		ZHALIBAY CATERING	Purchase Ord	Purchase Order No.	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date	province Area and the second	15-Jun-22
		ANDANAO, GONA-ANG, FASIC, INCLINGA	Mode of Procu	rement	SVP
Gentlemen	65°	se furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED		Delivery Term:	Complete
Date of Deli	ivery	AS SCHEDULED		Payment Term:	
LOT NO. Unit		Description	QTY	Unit	Total
201 110.	Unit	Description	QII	Cost	Cost
		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	P		
19		Municipal Accountability Reporting			
		Tentative Date: July 22, 2022			•
	serving	AM Snack	69	45.00	3,105.00
	serving	Lunch	69	130.00	8,970.00
	serving	PM Snack	69	43.00	2,967.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			****
		B. Lunch served with the combination of two viands (1 meal/fish and 1 vegetable). AM and F 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	julce. If Indicated he end-user bly with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
	-0.0	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within Pasil, Kalinga. Note: some activitites will be conducted at the barangays.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
				TOTAL	15,042.00
(Amount	in words)	Fifteen Thousand Forty Two Peso	os Only		

In case of fallure 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.

Eleanor D. Ambona (Signature over Printed Name) Eleanor D. Ambona Bank Account Name 420-031-882-0000 TIN Number *please tick tax type val non-vat	Date 00005914553 Bank Account Number Ot /31 / 2022 Date of BIR Registration	ARNEL B. GARCIA, CESO II Signature over Pfirred Name of Authorized Official Regional Director Designation
Fund Cluster:		ORS/BURS No. : 2027 - 00- 01058 Date of the ORS/BURS: 1 6 JUN 2022 Amount: 15,042.00



Conforme:

