

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.	2022-06-341 A	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date	15-Jun-22	
			Mode of Procurement	SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			AS INDICATED	Delivery Term: Complete	
Date of Delivery			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)			
1		Community Procurement Training - Cluster 1 Day 1: Bagtayan, Galdang, Dangtalan, Guina-ang			-
		Tentative Date: June 27, 2022			-
	serving	AM Snack	59	43.00	2,537.00
	serving	Lunch	59	130.00	7,670.00
	serving	PM Snack	59	45.00	2,655.00
		Sub-Total			-
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
				TOTAL	12,862.00
(Amount in words)		Twelve Thousand Eight Hundred Sixty Two 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: *Eleanor D. Ambona*
 Eleanor D. Ambona
 (Signature over Printed Name)

Eleanor D. Ambona
 Eleanor D. Ambona
 Bank Account Name

420-031-882-0000
 420-031-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

07/01/2022
 07/01/2022
 Date

000059145533
 000059145533
 Bank Account Number

01/31/2022
 01/31/2022
 Date of BIR Registration

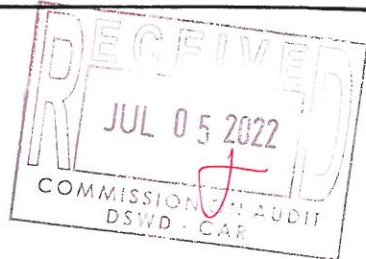
ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: *CURRENT*
 Funds Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT II

ORS/ BURS No. : *2602-06-01040*
 Date of the ORS/ BURS: *16 JUN 2022*

Amount: *12,862.00*



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING		Purchase Order No.		2022-06-341 B	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA		Date		15-Jun-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
2		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Community Procurement Training - Cluster 2 Day 1: Ableg, Cagaluan, Dalupa, and Ballinclaago Norte					
		Tentative Date: June 28, 2022					
	59	AM Snack	59	45.00	2,655.00		
	59	Lunch	59	130.00	7,670.00		
	59	PM Snack	59	43.00	2,537.00		
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If Indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User				✓			
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 PARTICIPANTS.							
						TOTAL	12,862.00
(Amount in words)				Twelve Thousand Eight Hundred Sixty Two 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:

Eleanor D. Ambona
(Signature over Printed Name)

07/01/2022
Date

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

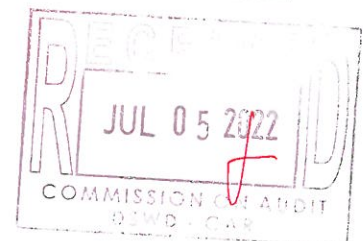
Eleanor D. Ambona
Bank Account Name

000089145533
Bank Account Number

420-031-882-0000
TIN Number *please tick tax type
vat
non-vat

01/31/2022
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>2022-06-01041</u>
Funds Available: _____	Date of the ORS/ BURS: <u>6 JUN 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT VII	Amount: <u>12,862.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 C
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
3		Community Procurement Training - Cluster 3 Day 1: Magsilay, Malucsad, Pugong and Baliclagao Sur			
		Tentative Date: June 29, 2022			
	AM Snack		59	45.00	2,655.00
	Lunch		59	130.00	7,670.00
	PM Snack		59	43.00	2,537.00
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 vlands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
				TOTAL	12,862.00
(Amount in words)		Twelve Thousand Eight Hundred Sixty Two 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:
Eleanor D. Ambona
(Signature over Printed Name)
Eleanor D. Ambona
Bank Account Name
420 - 031 - 882 - 0000
TIN Number *please tick tax type
vat
non-vat

07/01/2022
Date
000059145553
Bank Account Number
01/31/2022
Date of BIR Registration

ARNE B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01042</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>12,862.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING		Purchase Order No.		2022-06-341 D	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA		Date		15-Jun-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
4		Community Procurement Training - Cluster 4 Day 1: Balatoc, Colayo					
		Tentative Date: June 30, 2022					
	AM Snack		31	45.00	1,395.00		
	Lunch		31	130.00	4,030.00		
	PM Snack		31	43.00	1,333.00		
				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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a.) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User						✓	
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 PARTICIPANTS.							
				TOTAL		6,758.00	
<i>(Amount in words)</i>				Six Thousand Seven Hundred Fifty Eight 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:

Eleanor D. Ambona
 (Signature over Printed Name)

07/01/2022
 Date

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

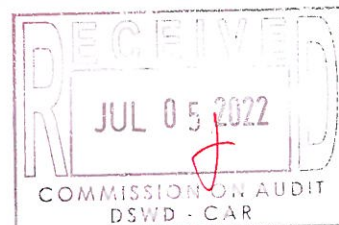
Eleanor D. Ambona
 Bank Account Name

000059145552
 Bank Account Number

420-031-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

01/31/2022
 Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>2022-06-01043</u>
Funds Available: _____	Date of the ORS/ BURS: <u>6 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>6,758.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 E
Address		ANDANA0, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			Delivery Term:		Complete
AS INDICATED			Payment Term:		Charge
Date of Delivery			Unit Cost		Total Cost
AS SCHEDULED					
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
5		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Community Finance Training and Audit and Inventory Training - Cluster 1 Day 1: Bagtayan, Galdang, Dangtalan, Guina-ang			
		Tentative Date: July 1, 2022			
	serving	AM Snack	39	45.00	1,755.00
	serving	Lunch	39	130.00	5,070.00
	serving	PM Snack	39	43.00	1,677.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.			TOTAL		8,502.00
(Amount in words)			Eight Thousand Five Hundred Two 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:
Eleanor D. Ambona
 (Signature over Printed Name)
Eleanor D. Ambona
 Bank Account Name
420-031-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

01/01/2022
 Date
000059145503
 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: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01014</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>8,502.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 F
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: PASIL_KALAHICIDSS 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					
	AM Snack		29	45.00	1,305.00
	Lunch		29	130.00	3,770.00
	PM Snack		29	43.00	1,247.00
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 vlands (1 meal/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User				✓	
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 PARTICIPANTS.					
					TOTAL
					6,322.00
(Amount in words)		Six Thousand Three Hundred Twenty Two Pesos Only			

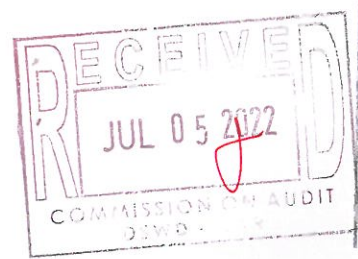
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: Eleanor D. Ambona
 (Signature over Printed Name)
Eleanor D. Ambona
 Bank Account Name
420-031-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

07/01/2022
 Date
000059145553
 Bank Account Number
01/01/2022
 Date of BIR Registration

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01645</u>
Funds Available: _____	Date of the ORS/ BURS: _____
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>6,322.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 G
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			AS INDICATED		Delivery Term: Complete
Date of Delivery			AS SCHEDULED		Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL_KALAHICIDSS 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, Balincigao Norte, Balincigao Sur, Cagaluan, Dalupa			-
		Tentative Date: July 5, 2022			
	serving	AM Snack	48	45.00	2,160.00
	serving	Lunch	48	130.00	6,240.00
	serving	PM Snack	48	43.00	2,064.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
				TOTAL	10,464.00
(Amount in words)			Ten Thousand Four Hundred Sixty Four Pesos Only		

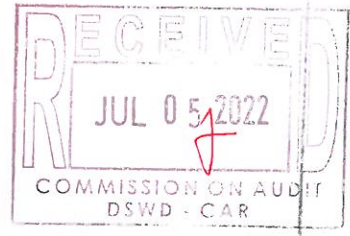
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items/s.

Conforme: *Eleanor D. Ambona*
Eleanor D. Ambona
(Signature over Printed Name)
Eleanor D. Ambona
Bank Account Name
420-031-882-0000
TIN Number *please tick tax type
vat
non-vat

07/01/2022
Date
00005914 5533
Bank Account Number
01/31/2022
Date of BIR Registration

Arnel B. Garcia
ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01096</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>10,464.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 H
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			AS INDICATED		Delivery Term: Complete
Date of Delivery			AS SCHEDULED		Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL_KALAHAI-CIDSS Additional Financing 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			-
	serving	AM Snack	21	45.00	945.00
	serving	Lunch	21	130.00	2,730.00
	serving	PM Snack	21	43.00	903.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.				TOTAL	
				4,578.00	
(Amount in words)		Four Thousand Five Hundred Seventy Eight 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:
Eleanor D. Ambona
 (Signature over Printed Name)
Eleanor D. Ambona
 Bank Account Name
420-031-852-0000
 TIN Number *please tick tax type
 vat
 non-vat

07/01/2022
 Date
000059145553
 Bank Account Number
07/31/2022
 Date of BIR Registration

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-CG-01047</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>4,578.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 I
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL, KALAH-I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop - Cluster 1 Day 1: Bagtayan, Dangtalan, Galdang, Guina-ang			-
9		Tentative Date: July 7, 2022			-
	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
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 vlands (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 biko-biko 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 PARTICIPANTS.					
				TOTAL	15,478.00
(Amount in words)		Fifteen Thousand Four Hundred Seventy Eight 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.

Conforms: *Eleanor D. Ambora*
 Eleanor D. Ambora
 (Signature over Printed Name)

Eleanor D. Ambora
 Bank Account Name

TIN Number *please tick tax type
 - vat
 - non-vat

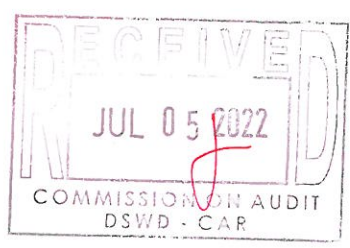
01/01/2022
 Date

000089145550
 Bank Account Number

01/01/2022
 Date of BIR Registration

ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
 Regional Director
 Designation

Fund Cluster: _____	ORS/ BURS No. : <u>2022-06-0198</u>
Funds Available: _____	Date of the ORS/ BURS: <u>7 6 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>15,478.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 J
Address		ANDANA0, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: PASIL_KALAHICIDSS 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			
	servicing	AM Snack	54	45.00	2,430.00
	servicing	Lunch	54	130.00	7,020.00
	servicing	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 should 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 Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
TOTAL					11,772.00
<i>(Amount in words)</i>		Eleven Thousand Seven Hundred Seventy Two 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.

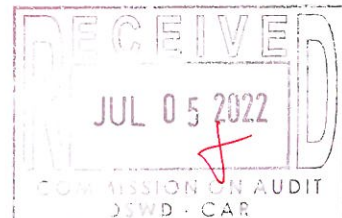
Conforme:

Eleanor D. Ambona
(Signature over Printed Name)
Eleanor D. Ambona
Bank Account Name
420-031-882-0000
TIN Number *please tick tax type
vat
non-vat

07/01/2022
Date
00005945553
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: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01049</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,772.00</u>




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

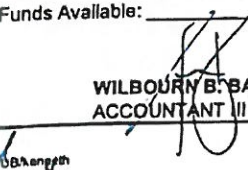
Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 K
Address		ANDANA0, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			AS INDICATED		Delivery Term: Complete
Date of Delivery			AS SCHEDULED		Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
11		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop - Cluster 3 Day 1: Ableg, Balinlagao Norte, Balinlagao Sur, Cagayan, Dalupa Tentative Date: July 11, 2022			
	AM Snack		88	45.00	3,960.00
	Lunch		88	130.00	11,440.00
	PM Snack		88	43.00	3,784.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
TOTAL					19,184.00
(Amount in words) Nineteen Thousand One Hundred Eighty Four 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:

Eleanor D. Ambora
 (Signature over Printed Name)
Eleanor D. Ambora
 Bank Account Name
420-031-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

07/01/2022
 Date
000059125553
 Bank Account Number
01/31/2022
 Date of BIR Registration


ARNEL E. 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. : 2022-06-01050
 Date of the ORS/ BURS: _____
 Amount: 19,184.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 L
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			AS INDICATED		Delivery Term: Complete
Date of Delivery			AS SCHEDULED		Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
12		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Pre-Implementation Workshop - Cluster 4 Day 1: Balatoc, Colayo			
		Tentative Date: July 12, 2022			
	AM Snack		37	45.00	1,665.00
	Lunch		37	130.00	4,810.00
	PM Snack		37	43.00	1,591.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User				✓	
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 PARTICIPANTS.					TOTAL
					8,066.00
(Amount in words)					Eight Thousand Sixty Six Pesos Only

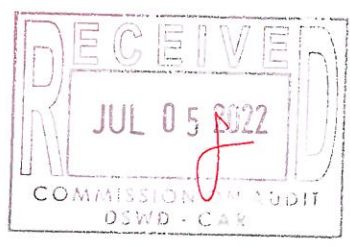
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforms: *Eleanor D. Ambona*
Eleanor D. Ambona
 (Signature over Printed Name)
Eleanor D. Ambona
 Bank Account Name
420-031-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

07/01/2022
 Date
000059145553
 Bank Account Number
01/31/2022
 Date of BIR Registration

Arnel B. Garcia
ARNEL B. GARCIA, CESO II
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>2022-06-01051</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBORN E. BACOLONG ACCOUNTANT III	Amount: <u>8,066.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 M
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
13		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Operations and Maintenance Training - Cluster 1 Day 1: Bagtayan, Dangtalan, Galdang, Guina-ang			
		Tentative Date: July 13, 2022			
	-serving	AM Snack	27	45.00	1,215.00
	-serving	Lunch	27	130.00	3,510.00
	-serving	PM Snack	27	43.00	1,161.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
					TOTAL
					5,886.00
(Amount in words)		Five Thousand Eight Hundred Eighty Six 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:

Eleanor D. Ambong
(Signature over Printed Name)

07/01/2022
Date

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Eleanor D. Ambong
Bank Account Name

000059145553
Bank Account Number

420-031-882-00000
TIN Number *please tick tax type

01/31/2022
Date of BIR Registration

vat
non-vat

Fund Cluster: _____	ORS/ BURS No. : <u>2022-06-01053</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>5,886.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 N
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
14		CATERING SERVICES RE: PASIL_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Operations and Maintenance Training - Cluster 2 Day 1: Magsilay, Malucsad, Pugong			-
		Tentative Date: July 14, 2022			-
	servings	AM Snack	22	45.00	990.00
	servings	Lunch	22	130.00	2,860.00
	servings	PM Snack	22	43.00	946.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If Indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
				TOTAL	4,796.00
(Amount in words)		Four Thousand Seven Hundred Ninety Six 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:

Eleanor D. Ambona
(Signature over Printed Name)

07/01/2022
Date

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

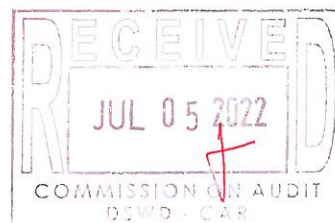
Eleanor D. Ambona
Bank Account Name

000059145553
Bank Account Number

420-031-882-00000
TIN Number *please tick tax type
vat
non-vat

01/31/2022
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>2022-06-01052</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>4,796.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING	Purchase Order No.		2022-06-341 O
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA	Date		15-Jun-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term:		Complete
Date of Delivery		AS SCHEDULED	Payment Term:		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
15		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) 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
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 meat/fish and 1 vegetable), AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.				TOTAL	7,412.00
(Amount in words)		Seven Thousand Four Hundred Twelve 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:

Eleanor D. Ambona
(Signature over Printed Name)

07/01/2022
Date

ARNEL E. GARCIA, CESO II
Signature over/Printed Name of Authorized Official
Regional Director
Designation

Eleanor D. Ambona
Bank Account Name

000059145553
Bank Account Number

A20-031-P82-00000
TIN Number *please tick tax type
vat
 non-vat

01/31/2022
Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>2022-06-01054</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT IN CHARGE	Amount: <u>7,412.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING		Purchase Order No.		2022-06-341 P	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA		Date		15-Jun-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: PASIL_KALAHICIDSS 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					
	16	AM Snack	16	45.00	720.00		
	16	Lunch	16	130.00	2,080.00		
	16	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 should 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 Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			✓		
		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 barengays.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL	3,488.00	
(Amount in words)		Three Thousand Four Hundred Eighty Eight 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.

Conforms:

Eleanor D. Ambona
(Signature over Printed Name)

07/01/2022
Date

ARNEL B. GARCIA, CESO II
Signature over/Printed Name of Authorized Official
Regional Director
Designation

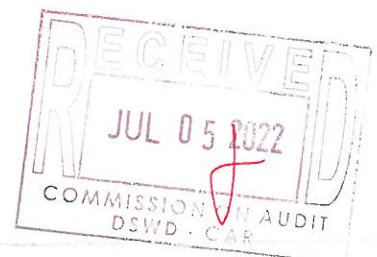
Eleanor D. Ambona
Bank Account Name

000059145553
Bank Account Number

120-031-882-0000
TIN Number *please tick tax type
vat
non-vat

01/31/2022
Date of BIR Registration

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01055</u>
Funds Available: _____	Date of the ORS/ BURS: <u>15 JUN 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>3,488.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING		Purchase Order No.		2022-06-341 Q	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA		Date		15-Jun-22	
Gentlemen:				Mode of Procurement		SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: PASIL_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
17		Municipal Fiduciary and Liquidation Workshop					
		Tentative Date: July 19, 2022					
	servicing	AM Snack	75	45.00		3,375.00	
	servicing	Lunch	75	130.00		9,750.00	
	servicing	PM Snack	75	43.00		3,225.00	
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If Indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			✓		
		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 PARTICIPANTS.							
						TOTAL	16,350.00
<i>(Amount in words)</i>		Sixteen Thousand Three Hundred Fifty Pesos Only					

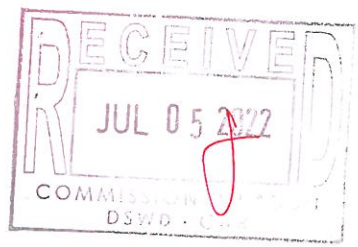
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:
Eleanor D. Ambona
 (Signature over Printed Name)
Eleanor D. Ambona
 Bank Account Name
420-021-882-0000
 TIN Number *please tick tax type
 vat
 non-vat

07/01/2022
 Date
000059145553
 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: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01056</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
<u>WILBORN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>16,350.00</u>



PURCHASE ORDER

Department of Social Welfare 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	
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.			
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		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)			
18		Barangay Accountability Reporting			-
		Tentative Date: September 12, 2022			-
	servings	AM Snack (32servings per barangay x 14 barangays)	448	45.00	20,160.00
	servings	Lunch (32servings per barangay x 14 barangays)	448	130.00	58,240.00
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User		✓	
		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 PARTICIPANTS.					
				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:

Eleanor D. Ambona
(Signature over Printed Name)

07/01/2022
Date

ARNEL B. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Eleanor D. Ambona
Bank Account Name

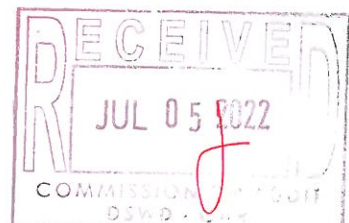
000059415553
Bank Account Number

420-031-882-0000
TIN Number *please tick tax type

07/31/2022
Date of BIR Registration

vat
non-vat

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>2022-06-01057</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>78,400.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		ZHALIBAY CATERING		Purchase Order No.		2022-06-341 S	
Address		ANDANAO, GUINA-ANG, PASIL, KALINGA		Date		15-Jun-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		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)					
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 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If Indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			✓		
		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 PARTICIPANTS.							
						TOTAL	15,042.00
(Amount in words)		Fifteen Thousand Forty Two 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:

Eleanor D. Ambona
(Signature over Printed Name)

07/01/2022
Date

ARNEL S. GARCIA, CESO II
Signature over Printed Name of Authorized Official
Regional Director
Designation

Eleanor D. Ambona
Bank Account Name

000059145552
Bank Account Number

420-031-882-0000
TIN Number *please tick tax type
val
non-val

07/31/2022
Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>2022-06-01058</u>
Funds Available: _____	Date of the ORS/ BURS: <u>16 JUN 2022</u>
WILBURN B. BACOLONG ACCOUNTANT III	Amount: <u>15,042.00</u>

