Department of Social Welfere and Development Cordillera Administrative Office

			Cordilleta Administrative Office			Annex G-5
Supplier FLOR DE BUGAN C			ing services	Purchase Orde	er No.	2022-05-280 A
Address NEDUNTOG, ANTIPOLO,			ASIPULO, IFUGAO	Date Mode of Procurement		31-May-22 SVP
Gentleme						
	Please		lowing articles subject to the terms and condition	ns herein.	15.0.	Ö
Place of D	elivery	AS INDICATED			Delivery Term: Payment Term:	
Date of De	livery	AS SCHEDULED			Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
		CATERING SERVICES R Disaster Response Op	E: ASIPULO KALAHI-CIDSS Additional Financing erations Modelity (DROM) for CY 2022 (Phase 2)			
1		Com	munity Procurement Training			
		Tentative Date: June 6, 20	22		97.00	3,417.00
	gerving	AM Snack		51	67.00 145.00	7,395.00
	serving	Lunch		51	67.00	3,417.00
	serving	PM Snack		51	COMPLIANCE	3,111,00
			OTHER REQUIREMENTS	udd ha ladhdduallu		
		A. Food station must be marine packed using blodegradable pa	ed by restaurant crew or personnel and meals and enects and ckeging materials.	outs se insiviously	/	
		preferably indigenous or health Menu is not available, please a Note: a) creamer, suger, and the like	ination of two viends (1 mestriish and 1 vegetable). AM and if y anacks with a glass of coconut water or natural fruit infused ttach proposed menu with serving details to be concurred by are preferred to be in a canister rather than in eachet to com- sis is based on standard and applicable food measurement (or if riped mengo) if by the End User	juice, if indicated the end-user ply with green	~	
		C. best when of from Bouton coff	seriemon grees tee and mineral water		1	
			charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
			goods / services is within ASIPULO, IFUGAO.		1	
			L BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
		PATMENT WIL			TOTAL	14,229.00
	t in words)		Fourteen Thousand Two Hundred Twenty		1	
Conforme:	S		ne specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay sh	
FUR D	E BUILD	CATERING SERVICES	07-04-1011 Date	Signature ave	r/Printed Name of Au	thorized Official
(Sig	nature over Pr	ligted (Vame)	Date	Oigram or or	Regional Directo	7
	12 21	Chargan	CA 0026132054	/	Designation	-
EUFEMIO	Bank Account	Hame Hame	SA 0836132054 Benk Account Number	1		
100	69-939-					
			Date of BIR Registration			
	TIN Number	*please tick tax type	5565 57 5 11 11 15 5 5 5 5 5			
		vat				
		non-vat				
Fund Cluste	er.	CUMRENT			: 22.04.00	
Funds Avail	57			Date of the ORS	BURS: JUN (I ZUZZ
	WILBOURN IN	7. BACOLONG	RECEIVER	Amount	14,229.00	
Maranda.	NICOUNT AUT	v.[-	JUL 0 6 2022			
			COM MISSION ON AUDIT			

Department of Social Welfere and Development Cordillera Administrative Office

						Annex G-5
Supplier		FLOR DE BUGAN CATE	RING SERVICES	Purchase Ord	ler No.	2022-05-280 B
Address		NEDUNTOG, ANTIPOLO	, ASIPULO, IFUGAO	Date Mode of Proc	urement	31-May-22 SVP
Gentleme						
		furnish this office the fo	ellowing articles subject to the terms and cor	nditions herein.		
Place of D	elivery	AS INDICATED			Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED			Payment Term:	Charge
	11-10	1		QTY	Unit	Total
LOT NO.	Unit		Description	2 4 3 4 W	Cost	Cost
		CATERING SERVICES I Disaster Response Op	RE: ASIPULO KALAHI-CIDSS Additional Finan perations Modelity (DROM) for CY 2022 (Phase	cing 2)		
2		Community F	inance and Audit and Inventory Training			-
	 	Tentative Data: June 7, 20		1		
	serving	AM Snack		40	67.00	2,680.00
		Lunch		40	145.00	5,800.00
	serving	PM Snack		40	67.00	2,680.00
	serving	PM Shack	OTHER REQUIREMENTS	1 40	COMPLIANCE	2,000.00
				he abouted he leaded with		
		A. Food station must be mann packed using biodegradable pr	ed by restaurant crew or personnal and meals and enac ackeging materials.	IS SHOULD BY INDIVIDUALLY	✓	
		preferably indigenous or health Menu is not available, please a Note: a) creamer, sugar, and the like procurement	sination of two visade (1 meet/lish and 1 vegetable). AM by snacks with a glass of coconut water or natural fruit in sitiach proposed menu with serving details to be concurred are preferred to be in a canister rather than in eachet to all is based on standard and applicable food measurement of riped mango) d by the End User	fused julce, if indicated ad by the end-user comply with green	1	
		C. Inclusive of free flowing coffi	se/lemon grees tee and mineral water		1	
		D. Service Provider shall be in	charge of the collection and disposal of plastic/plates/cor	ntainera/ utensits.	1	
			goods / services is within ASIPULO, IFUGAO.		1	
			L BE BASED ON THE ACTUAL NUMBER OF PARTICI	PANTS.		
	1,200		Eleven Thousand One Hundred 8	AND THE PROPERTY OF THE PARTY O	TOTAL	11,160.00
	t in words)	he full delivery within the tim	ne specified above, a penalty of one-tenth (1/10) the undelivered item/s.		ry day of delay sh	all be imposed on
Eufemi	sank Account N	ACCUMENT	07-04-1022 Date SI} 0830-1320-54 Bank Account Number	Signature over	EL E. GARCIA. CE Printed Name of Aut Regional Director (Designation	horized Official
4(14-869-93	14-001				
		please tick tax type	Date of BIR Registration			
		non-vat				
ind Cluster		HARIT		ORS/ BURS No. :		
ınds Availa		WAYER!		Date of the ORS/ E	urs: JUN 0	1 2022
W	LBOURNE B	acolong I (/ L	DECENVE	Amount:	11,160.00	
aranga.			COMMISSION ON AUD			

Department of Social Welfare and Development Cordillera Administrative Office

			Coldinata Administrative	J11100		Annex G-5
Supplier	FLOR DE BUGAN CATERING SERVICES Purchase Order No.			2022-05-280 C		
				Date	and the extension	31-May-22
Address		NEDUNTOG, ANTIPO	OLO, ASIPULO, IFUGAO	Mode of P	rocurement	SVP
Gentleme	Please	furnish this office th	e following articles subject to the terms	and conditions herein.	Dally and Toron	Complete
Place of D	elivery	AS INDICATED			Delivery Term: Payment Term:	Cherne
Date of De	livery	AS SCHEDULED				Total
LOT NO.	Unit		Description	QTY	Unit Cost	Cost
		CATERING SERVIC Disaster Response	ES RE: ASIPULO KALAHI-CIDSS Addition Operations Modelity (DROM) for CY 202	nal Financing 2 (Phase 2)		
3 Pre-implementation Workshop Tentative Date: July 12, 2022 serving AM Snack 93 serving Lunch 93 serving PM Snack 07HER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meets and snacks should be individually packed using biodegredable packaging materials. B. Lunch served with the combination of two viends (1 meet/lish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit Infused julce. If indicated Menu is not available, plasse attach proposed menu with serving details to be concurred by the end-user Note: a) creamer, suger, and the like are preferred to be in a cenister rather than in sachet to comply with green procurement b.) Portioning or serving of meets is based on standard and applicable food measurement (e.g. bowl of blio-blio or 2 pcs of suman with 1 slice of riped mengo)						
		Tentative Date: July 1	2, 2022		67.00	6,231,00
	serving	AM Snack			145.00	13,485.00
	serving	Lunch		The second secon		6,231.00
	serving	PM Snack		93	67.00	0,231.00
			OTHER REQUIREMENTS	1 1 1 1 1 1 1 1 1 1		
		A. Food station must be re packed using biodegrada	nanned by restaurent crew or personnel and meat ble packaging materials.	and snecks should be individu	Jany 🗸	
		B. Lunch served with the preferably indigenous or I Menu is not available, ple Note: a) creamer, sugar, and th procurement b) Profipring or serving (combination of two viends (1 meat/lish and 1 vege nealthy snacks with a glass of coconut water or nat ase attach proposed menu with serving details to t e like are preferred to be in a cenister rather than to fi meals is based on standard and applicable food allog of fixed mengo)	ural trut infused juice. It indicates be concurred by the end-user in sechet to comply with green	- I	
	ļ		coffee/temon grass tee and mineral water		1	
			be in charge of the collection and disposal of plasti	c/pletes/containers/ utensils.	V	
			f the goods / services is within ASIPULO, IFUGAO		1	
	-		WILL BE BASED ON THE ACTUAL NUMBER O	Name and Address of the Owner, where the Parket of the Owner, where the Parket of the Owner, where the Owner, which is the Owner, whi		
					TOTAL	25,947.00
	nt in words)		Twenty Five Thousand Nine H	undred Forty Seven Peso	s Only	
Conforme:	DE BW	inhib Name)	Date	,	ARNEL/B. GARCIA, CI over Pinted Mame of Au Regional Directo Designation	ESO III Ithorizad Official
L	166-80A-			_	*	
	TIN Number	*please tick tax type vat	Date of BIR Registration			
Fund Clust	er	non-vat			No.: 22.04.0094	13 0 1 2022
Funds Avai			the second of th	Date of the O	RS/ BURS: JUN	U · LULL
	, 1	BACOLONG		2022 Amount:	25,947.00	
VUDA-GOOD			AISSION	AUDIT		

Department of Social Welfere and Development Cordillera Administrative Office

						Annex G-5
Supplier		FLOR DE BUGAN CATE	RING SERVICES	Purchase Ord	er No.	2022-05-280 D
Address		NEDUNTOG, ANTIPOLO	, ASIPULO, IFUGAO	IFUGAO Dete Mode of Procurement		31-May-22 SVP
Gentleme	n;			Imode of Proce	270112011	1
	Pleas	e furnish this office the fo	llowing articles subject to the terms and condit	tions herein.		
Place of D	elivery	AS INDICATED			Delivery Term:	Complete
Date of De	livery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Cost
			RE: ASIPULO KALAHI-CIDSS Additional Financia perations Modality (DROM) for CY 2022 (Phase 2)		Cost	Cost
4		Opera	tions and Maintenance Training			
		Tentative Date: August 25	, 2022		07.00	2.015.00
	serving	AM Snack		45	67.00	3,015.00
	serving	Lunch		45	145.00	6,525.00 3,015.00
	serving	PM Snack		45	67.00	3,015.00
			OTHER REQUIREMENTS	abould be leathed units	COMPLIANCE	
		packed using biodegradable p			1	
		preferably indigenous or health Menu is not available, please a Note: a) creamer, sugar, and the like programment		ed juice. If indicated by the end-user omply with green	~	
			se/ismon grass tea and mineral water		1	
		D. Service Provider shall be in	change of the collection and disposal of plastic/plates/conta	iners/ utensils.	✓	
	×	E. The place of delivery of the	goads / services is within ASIPULO, IFUGAO.		✓	
		PAYMENT WIL	L BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	ANTS.		
	112 11 11		Twelve Thousand Five Hundred Fifty	Elva Basas Only	TOTAL	12,555.00
	in words)					
in case of fa	illure to make	the full delivery within the tir	ne specified above, a pensity of one-tenth (1/10) of the undelivered item/s.	fone percent for ev	rery day of delay s	half be imposed on
Conforme:	S		1/4/2022	ADA	IEL B. GARCIA.	rego II
-vor pe	BUGAPAY	BUNEAUND SOOKES	7/4/2022 Date	Signature over	er Printed Name of A	uthorized Official
(Sign	ature over K	inmo (amue)	Date		Regional Direct	or
cupum	10 SR.m	. GumpMGAN	T 4 2072 Date (A) 0031 232654 Bank Account Number		Designation	_
В	ank Account (Name	Bank Account Number			
			Date of BIR Registration			
TI	N Number	*please tick tex type vat	Date of DIK Registration			
		non-vat				
		CHREST		ORS/ BURS No.	: 22-04-00	9 44
und Cluster: unds Availat		CD-CC	- DECEIVED		BURS: JUN O	
X	ILBOURNIE.	BACOLONG	JUL 0 6 2022	Amount	12,555.00	
BAcertheth			COMMISSION ON AUDIT			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

<u> </u>		T		Purchase Ord	ler No.	2022-05-280 E
Supplier		FLOR DE BUGAN CATERING SERVICES Dete		97		31-May-22
Address		NEDUNTOG, ANTIPOL	O, ASIPULO, IFUGAO	Mode of Proc	urement	SVP
Gentleme	n:			mi bi-		
	Pleas	se furnish this office the	following articles subject to the terms and	conditions nerein.	Delivery Term:	Complete
Place of D	olivery	AS INDICATED			Payment Term:	Charge
Date of De		AS SCHEDULED		400 100 200	Unit	Total
LOT NO.	Unit	AC CONTES CALL	Description	QTY	Cost	Cost
LOT NO.	Omt	CATERING SERVICES	RE: ASIPULO KALAHI-CIDSS Additional F Operations Modality (DROM) for CY 2022 (P	inencing hase 2)		
		Musicine	Fiduciary cum Liquidation Workshop			<u>:</u>
5		Tentative Date: Septemi	her 15, 2022		07.00	2,010.00
			JOI 10, EULE	30	67.00	4,350.00
	serving	AM Snack		30	145.00	
	serving	Lunch		30	67.00	2,010.00
	serving	PM Snack	OTHER REQUIREMENTS		COMPLIANCE	
			ned by restaurant crew or personnel and meals and	snacks should be individually	1	
		Innerted using biodegradable	pedaging materials.	The second secon		
		preferably indigenous or heat Menu is not available, please Note: a) creamer, suger, and the like	inhination of two viands (1 meal/lish and 1 vegetable) lifty snacks with a glass of coconut water or natural fir attach proposed menu with serving details to be cor the are preferred to be in a confister rather than in sect eats is based on standard and applicable food measured by the End User.	curred by the end-user	√	
1		Contract to the second			1	
		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 ASIPULO, IFUGAO.		✓	
		PAYMENT WIL	LL BE BASED ON THE ACTUAL NUMBER OF PAI	RTICIPANTS.		0.070.00
			Eight Thousand Three Hundre	Seventy Pesos Only	TOTAL	8,370.00
(Amount I		the full delivery within the fi	me specified above, a penalty of one-tenth (1. the undelivered item/s.	(10) of one percent for eve	ery day of delay sh	all be imposed on
nforme:	Jan San San San San San San San San San S		2/6/2022		$ \triangle$ \perp	"
R PE 1		ATERING PEDVICES	7/9/202	ARN	EL B. GARCIA. C	thodred Official
(Signat	ure over Phin	tell Name)	Date	Signature over		
EUFO	V \	M. Gumavar	CA 0936 2378 54		Regional Directo Designation	<u> </u>
	k Account N		Bank Account Number		,	
	6-869-93					
		please tick tax type	Date of BIR Registration			
1118	, someon	vat non-vat			•	
4 Charter	CI	PRENT	Shandher was a series of a series of the ser	ORS/ BURS No. :	22.04-009	45
d Cluster: is Available	:		T DECEIVE	Date of the ORS/	BURS:	9 1 2022
	OUNTANT III	ACOLONG	JUL 0 6 2022	Amount:	8,370.00	
7		10	COMMISSION ON AU	TIDIT		