					Annex G-5
Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES	Purchase Order No.		2022-06-328 A
Address NO. 13 UPPER BOK		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY			14-Jun-22
			Mode of Procu	rement	SVP
		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of D	elivery	AS INDICATED	THE HEIGHT.	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)		Cost	Cost
2		Monthly RPMO Meeting			
		July			_
	serving	AM Snack	42	95.00	3,990.00
	serving	Lunch	42	226.00	9,492.00
	serving	PM Snack	42	95.00	3,990.00
		OTHER REQUIREMENTS	12		3,390.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh		COMPLIANCE	
		packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of three viands (2 meat/flsh and 1 vegetable). AM an 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 (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	r healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated lease attach proposed menu with serving details to be concurred by the end-user the like are preferred to be in a canister rather than in sachet to comply with green g of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo a slice of riped mango) encurred 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/contain	✓ ✓		
		E. The place of delivery of the goods / services is within BAGUIO CITY.	✓		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIV			
(A	t in words)		5.73	TOTAL	17,472.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of contract the undelivered item/s.			nall be imposed on
			ARN	EL B. GARCIA, C	ESO II
(Signature over Printed Name)		inted Name) Date		r Printed Name of Au Regional Directo	thorized Official
E	Bank Account	Name Bank Account Number		Designation	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster:CURRENT		NT	ORS/ BURS No	. 02-101101-2	022-66-00550
unds Availa	able:		Date of the ORS	BURS: 5 JUA	2022
	ACCOUNTAINT	BACOLONG	Amount:	17,472.00	

						Annex G-5
Supplier JODAIZY'S FOOD		JODAIZY'S FOOD PR	PRODUCTS AND CATERING SERVICES Purchase 0		er No.	2022-06-328 B
Address NO. 13 UPPER BOK		NO. 13 UPPER BOKA	WKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY	Date		14-Jun-22
		NO. 10 OF LIN BOTO	WHAT HOAD, CREDENCIA VIELAGE, BAGGIO CITT	Mode of Procu	rement	SVP
Gentleme		e furnish this office the	e following articles subject to the terms and conditio	ns herein.		
Place of D	elivery	AS INDICATED	g and out of the terms and contains	no norom.	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Decembed on		Unit	Total
LOT NO.	Onit		Description	QTY	Cost	Cost
			ERVICES RE: KALAHI CIDSS INSTITUTIONAL ID CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)			
2			Monthly RPMO Meeting			
		August				_
	serving	AM Snack		42	95.00	2 000 00
					-	3,990.00
	serving	Lunch		42	226.00	9,492.00
	serving	PM Snack		42	95.00	3,990.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be m	anned by restaurant crew or personnel and meals and snacks she	ould be individually		
		packed using biodegradab	le packaging materials.	ould be individually	✓	
		preferably indigenous or he Menu is not available, plea Note: a) creamer, sugar, and the procurement	combination of three viands (2 meat/fish and 1 vegetable). AM and ealthy snacks with a glass of coconut water or natural fruit infused ise attach proposed menu with serving details to be concurred by like are preferred to be in a canister rather than in sachet to come meals is based on standard and applicable food measurement (slice of riped mango) urred by the End User	✓		
		 	coffee/lemon grass tea and mineral water	√		
		 	e in charge of the collection and disposal of plastic/plates/contain the goods / services is within BAGUIO CITY.	√ √		
			SED ON THE ACTUAL NUMBER OF PARTICIPANTS.		V	
		- PAYMENT WILL BE BAS				
//	t in words)		Seventeen Thousand Four Hundred Seven		TOTAL	17,472.00
In case of f	ailure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ery day of delay s	
(Sin	nature over Pri	inted Name)	Date		Frinted Name of A	
(0.9		into i italii o	Date	Regional Direct		
					Designation	<u> </u>
	Bank Account	Name	Bank Account Number		Johnstia	
					1/	
	TIN 1 1				/	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	CURRE	NT		ORS/ BLIRS No.	· 02-10101-2	022-06-06991
Funds Avail	wilbourn B.	BACOLONG		Date of the ORS. Amount:	BURS: 5 JUA 17,472.00	2022
	ACCOUNTANT			-	11,112.00	
6	/ \	1				

						Annex G-5
Supplier		JODAIZY'S FOOD PR	ODUCTS AND CATERING SERVICES	Purchase Orde	er No.	2022-06-328 C
Address NO. 1		NO 12 LIDDED DOKA	O 12 LIDDED BOKAWKAN DOAD, CDESTNOW WILL ACE, DACING CITY			14-Jun-22
		NO. 13 UPPER BUKA	WKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme		- 6ish dhis -66: dh	f-ll-vi	name Longeron Lan		
Place of D		AS INDICATED	following articles subject to the terms and condition	ns herein.		T-
Date of De		AS SCHEDULED			Delivery Term:	
		AS SCHEDULED		Т	Payment Term:	
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost
			ERVICES RE: KALAHI CIDSS INSTITUTIONAL D CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)		Cost	Cost
2			Monthly RPMO Meeting			-
alescotion (assert		September				-
	serving	AM Snack		42	95.00	3,990.00
	serving	Lunch		42	226.00	
		PM Snack				9,492.00
	serving	FIVI STIACK		42	95.00	3,990.00
			OTHER REQUIREMENTS		COMPLIANCE	
20-28		A. Food station must be managed using biodegradable	anned by restaurant crew or personnel and meals and snacks sh	ould be individually	1	
		preferably indigenous or he Menu is not available, plea Note: a) creamer, sugar, and the procurement b.) Portioning or serving of or 2 pcs of suman with 1 sl	creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green			
		C. Inclusive of free flowing	/			
	***************************************	D. Service Provider shall be	/			
		E. The place of delivery of	1	Vac		
		- PAYMENT WILL BE BAS				
		- FATWENT WILL BE PRO	DCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIV	IIY	TOTAL	17 472 00
(Amoun	t in words)		Seventeen Thousand Four Hundred Seven	ty Two Pesos Or		17,472.00
Conforme:			e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ARN	EL B. GARCIA, C	ESO II
(Signature over Printed Name)		inted Name)	Date	Signature ove	Printed Name of A Regional Director Designation	
	Bank Account	Name	Bank Account Number	/	Dusignation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	CURRE	NT		ODG/ B//BG 1:	1-11-1-1	200 20 2002
Funds Avail	able:	BACOLONG		Date of the ORS	1 5 1	022 - cc. 08992 UN 2022
/	TOOODIN TAIN					J
X	/ 1	/				

					Annex G-5
Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES	Purchase Orde	er No.	2022-06-328 D
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY	Date		14-Jun-22
		NO. 13 OF ER BORAWINAN ROAD, CRESENCIA VILLAGE, BAGGIO CITT	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein		
Place of D	elivery	AS INDICATED	no norem.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
				Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)			
2		Monthly RPMO Meeting			-
		October			-
	serving	AM Snack	42	95.00	3,990.00
	serving	Lunch	42		
				226.00	9,492.00
	serving	PM Snack	42	95.00	3,990.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 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 (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 ply with green	~	
		C. Inclusive of free flewing coffee/leman gross too and mineral water			
		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/contained		√ ✓	1933
		E. The place of delivery of the goods / services is within BAGUIO CITY.	ers/ utensiis.	√	
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		· ·	
		- PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIV	ITY		
(Amoun	t in words)	Seventeen Thousand Four Hundred Sevent	ty Two Popos O	TOTAL	17,472.00
		Seventeen Thousand Four Hundred Sevent			
In case of factorial conforme:	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ery day of delay s	
(Sig	nature over Pri	inted Name) Date		er Printed Name of A	uthorized Official
				Regional Directo	<u>or</u>
				Designation	
{	Bank Account I	Name Bank Account Number			
7	ΓIN Number	*please tick tax type Date of BIR Registration vat			
Fund Cluste	r: CURRENT		ORS/ BURS No.	: 62-101101-202	2-06-66002
unds Avail			Date of the ORS	- 111	11 0000
v	VILBOURN BACCOUNTANT	BAÇOLONG	Amount:	17,472.00	NN LULL
	MATRICOCO	III)	~		

					Annex G-5
Supplier		JODAIZY'S FOOD PRODUCTS AND CATERING SERVICES	Purchase Order No.		2022-06-328 E
Address NO. 13		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY	Date Mode of Procurement		14-Jun-22 SVP
Gentleme				- Cilione	JVI
Place of D	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.		
Date of De		AS INDICATED AS SCHEDULED		Delivery Term:	
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)			
2		Monthly RPMO Meeting			-
		November			
	serving	AM Snack	42	95.00	3,990.00
	serving	Lunch	42	226.00	9,492.00
	serving	PM Snack	42	95.00	3,990.00
		OTHER REQUIREMENTS		COMPLIANCE	2,000.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials.	ould be individually	✓ ✓	
		B. Lunch served with the combination of three viands (2 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 (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	ombination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks are earlity snacks with a glass of coconut water or natural fruit infused juice. If indicated se attach proposed menu with serving details to be concurred by the end-user like are preferred to be in a canister rather than in sachet to comply with green meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo ice of riped mango) urred 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/contain-	✓ ✓		
		E. The place of delivery of the goods / services is within BAGUIO CITY.	_		
		- PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS PAYMENT WILL BE PROCESSED AFTER THE CONDUCT OF EACH MONTHLY ACTIV	/ITY		
(Amoun	t in words)		14.00	TOTAL	17,472.00
	t in words)	Seventeen Thousand Four Hundred Seven			
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		EL B. GARCIA, C	
(Signature over Printed Name)		rinted Name) Date	Signature ove	Printed Name of Au Regional Directo Designation	
E	Bank Account	Name Bank Account Number		Designation	
٦	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	r: CURRENT		ORS/ BLIRS No	: 62-10/10/- 2022	-06-06994
unds Availa	able:	5 To 10 To 1	Date of the ORS/	BURS:	IUN 2022
	ACCOUNTAN		Amount:	17,472.00	
	4	1			

						Annex G-5
Supplier JODAIZY'S FOOD PROD		JODAIZY'S FOOD PROD	DUCTS AND CATERING SERVICES	Purchase Order No. 2022		2022-06-328 F
Address		NO. 13 UPPER BOKAWKAN ROAD, CRESENCIA VILLAGE, BAGUIO CITY Date Mode of Procurement		romont	14-Jun-22 SVP	
Gentleme					rement	344
			ollowing articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED			Delivery Term:	
Date of De	elivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost
			VICES RE: KALAHI CIDSS INSTITUTIONAL CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)			
2			Monthly RPMO Meeting			
		December				-
	serving	AM Snack		42	95.00	3,990.00
	serving	Lunch		42	226.00	9,492.00
	serving	PM Snack		42	95.00	3,990.00
	Serving	FIVI SHACK	OTHER REQUIREMENTS	42	COMPLIANCE	3,990.00
		ļ <u></u>			COMPLIANCE	
		A. Food station must be man packed using biodegradable	ned by restaurant crew or personnel and meals and snacks sl packaging materials.	nould be individually	✓	
		preferably indigenous or heal Menu is not available, please Note: a) creamer, sugar, and the lik procurement		✓		
		C. Inclusive of free flowing co	ffee/lemon grass tea and mineral water	✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓	
			goods / services is within BAGUIO CITY.	✓		
			D ON THE ACTUAL NUMBER OF PARTICIPANTS. ESSED AFTER THE CONDUCT OF EACH MONTHLY ACTI	VITY		
(Amour	t in words)		Savantaan Thousand Four Hundred Sava	aty Two Bosos Or	TOTAL	17,472.00
(Alliour	it iii words)		Seventeen Thousand Four Hundred Seven	ity I wo Pesos Oi	my	
In case of t	ailure to make	the full delivery within the f	ime specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay s	
(Signature over Printed Name)			Date		Printed Name of A Regional Direct	uthorized Official
Bank Account Name			Bank Account Number	Designation		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Chief	ar:			OPS/ PLIPS No	· mp -thild-	1072-06-06995
Fund Cluste	CURRE	NT		UNO BURO NO.	. 0-2-101101-1	200937
-unds Avai	lable:	V		Date of the ORS	BURS 5 JU	N 2022
	Jan 1	4.				
	WILBOURN B ACCOUNTAN	. BACOLONG		Amount:	17,472.00	
	· · · · · · · · · · · · · · · · · · ·					