

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 A
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

Requirements: 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
QTY	Unit	Description	QTY	Unit Cost	Total Cost
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			-
		Participatory Situational Analysis Workshop - Barangay 1			-
		Tentative Date: August 2-3, 2022			-
		Day 1			-
	20	AM Snack	20	55.00	1,100.00
	20	Lunch	20	160.00	3,200.00
	20	PM Snack	20	55.00	1,100.00
		Day 2			-
	20	AM Snack	20	55.00	1,100.00
	20	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibilo 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00

Amount in words) Nine Thousand Seven 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.

Forme: FRANCIS A. VALDEZ
(Signature over Printed Name)

LANDBANK OF THE PHILIPPINES
Bank Account Name

182-367-149-000
TIN Number *please tick tax type
vat
/non-vat

AUG. 25, 2022
Date

0431-1900-05
Bank Account Number

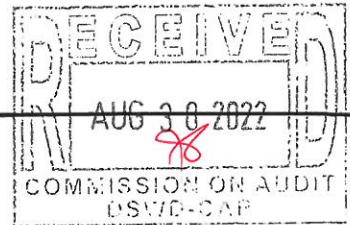
01101 11000
Date of BIR Registration

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

Cluster: _____

Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT II



ORS/ BURS No.: 2022-07-01362

Date of the ORS/ BURS: 20 JUL 2022

Amount: 9,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

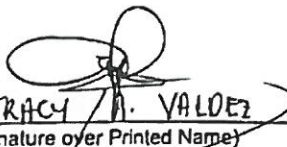
Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No	2022-07-418 B
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
Gentlemen:		Mode of Procurement	SVP

Please furnish this office the following articles subject to the terms and conditions herein.

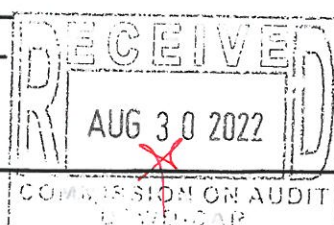
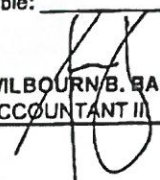
Place of Delivery		AS INDICATED		Delivery Term	Complete
Date of Delivery		AS SCHEDULED		Payment Term	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
2		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
		Participatory Situational Analysis Workshop - Barangay 2			
		Tentative Date: August 2-3, 2022			
		Day 1			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (o.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of ripe 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven Hundred Pesos Only			

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.

Forme: 
TRACY A. VALDEZ
 (Signature over Printed Name)
 AND BANK OF THE PHILIPPINES
 Bank Account Name
183-367-109-000
 TIN Number *please tick tax type
 val
 non-val

AUG. 25, 2022
 Date
0431-1948-05
 Bank Account Number
01/01/1000
 Date of BIR Registration


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

Cluster: _____	 COMMISSION ON AUDIT BUREAU OF FINANCIAL MANAGEMENT	ORS/ BURS No. : <u>2022-07-01363</u>
Available: _____		Date of the ORS/ BURS: <u>26 JUL 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT II		Amount: <u>9,700.00</u>

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 C
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-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
3		CATERING SERVICES RE: KALAHYAN CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
		Participatory Situational Analysis Workshop - Barangay 3			
		Tentative Date: August 2-3, 2022			
		Day 1			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
		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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of biloblo 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 LAMUT, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	9,700.00
(Amount in words)					Nine Thousand Seven Hundred Pesos Only

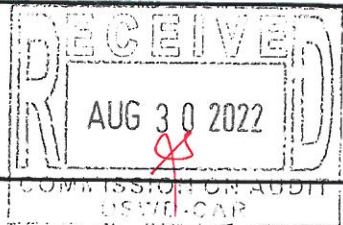
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items/s.

Inform: TRACY A. VALDEZ
 (Signature over Printed Name)
LAND BANK OF THE PHILIPPINES
 Bank Account Name
100-367-169-000
 TIN Number *please tick tax type
 vat
 non-vat

AUG. 25, 2022
 Date
0431-1042-05
 Bank Account Number
01/01/1999
 Date of BIR Registration

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

Cluster: _____
 ds Available: _____
WILBOURN B. BACOLONG
 ACCOUNTANT II



ORS/ BURS No.: 2022-07-61364
 Date of the ORS/ BURS: _____
 Amount: 9,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KING'S RESTAURANT		Purchase Order No.		2022-07-418 D		
Address		POBLACION WEST, LAMUT, IFUGAO		Date		14-Jul-22		
Entitlement:				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
Time of Delivery		AS SCHEDULED				Payment Term:		Charge
DT NO.	Unit	Description	QTY	Unit Cost	Total Cost			
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao								
Participatory Situational Analysis Workshop - Barangay 4								
Tentative Date: August 2-3, 2022								
Day 1								
	servings	AM Snack	20	55.00	1,100.00			
	servings	Lunch	20	160.00	3,200.00			
	servings	PM Snack	20	55.00	1,100.00			
Day 2								
	servings	AM Snack	20	55.00	1,100.00			
	servings	Lunch	20	160.00	3,200.00			
OTHER REQUIREMENTS								
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				COMPLIANCE		✓		
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibilo 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 LAMUT, IFUGAO.				✓				
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.								
						TOTAL		
						9,700.00		
Amount in words)		Nine Thousand Seven 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 items/s.

Forme: TRACY A. VAJES
(Signature over Printed Name)

ANDBANK OF THE PHILIPPINES
Bank Account Name

183-367-169-000
TIN Number *please tick tax type
val
non-val

AUG. 25, 2022
Date

0431-1942-05
Bank Account Number

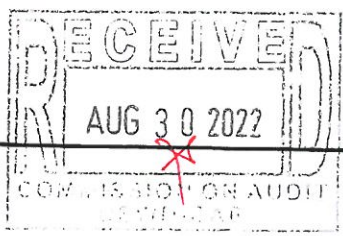
01/01/1999
Date of BIR Registration

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

Cluster: _____

Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III



ORS/ BURS No. : 2022-07-01365

Date of the ORS/ BURS: 25 JUL 2022

Amount: 9,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 E
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
5		Participatory Situational Analysis Workshop - Barangay 5			
		Tentative Date: August 2-3, 2022			
		Day 1			
	-serving	AM Snack	20	55.00	1,100.00
	-serving	Lunch	20	160.00	3,200.00
	-serving	PM Snack	20	55.00	1,100.00
		Day 2			
	-serving	AM Snack	20	55.00	1,100.00
	-serving	Lunch	20	160.00	3,200.00
		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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	9,700.00
Amount in words)		Nine Thousand Seven 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.

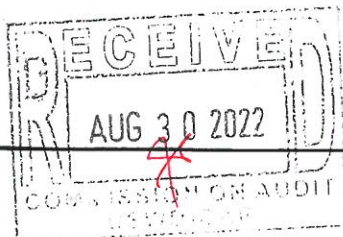
Forme:
TRACY R. VALMEZ
(Signature over Printed Name)
ANDBANK OF THE PHILIPPINES
Bank Account Name
103-367-169-000
TIN Number *please tick tax type
vat
 non-vat

AUG. 25, 2022
Date
0431-1948-05
Bank Account Number
01/01/1999
Date of BIR Registration

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

Cluster: CURRENT
s Available: _____

WILBOURN B. SACOLONG
ACCOUNTANT III



ORS/ BURS No. : 2022-07-01366
Date of the ORS/ BURS: 26 JUL 2022
Amount: 9,700.00

PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 F
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

Dear Sirs:
 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
6		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
		Participatory Situational Analysis Workshop - Barangay 6			-
		Tentative Date: August 2-3, 2022			-
		Day 1			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
		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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven Hundred Pesos Only			

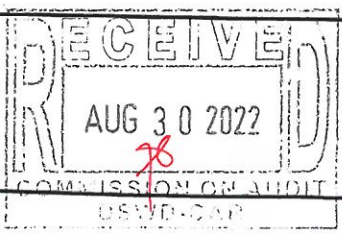
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Signature: [Signature]
 (Signature over Printed Name)
LANDBANK OF THE PHILIPPINES
 Bank Account Name
183-767-169-000
 TIN Number *please tick tax type
 vat
 non-vat

AUG. 25, 2022
 Date
0431-1948-05
 Bank Account Number
9/16/1999
 Date of BIR Registration

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

Cluster: CURRENT
 Is Available: [Signature]
WILBOURN B. BACOLONG
 ACCOUNTANT II



ORS/ BURS No.: 2022-07-01367
 Date of the ORS/ BURS: 26 JUL 2022
 Amount: 9,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

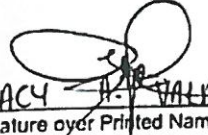
Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 G
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP


Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.

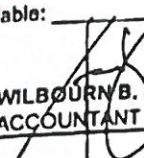
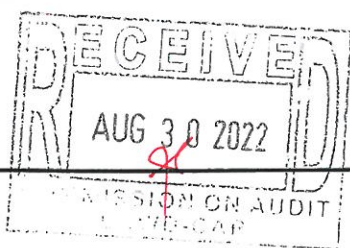
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
7		Participatory Situational Analysis Workshop - Barangay 7			-
		Tentative Date: August 2-3, 2022			-
		Day 1			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
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.		✓	
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		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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven 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.

Inform: 
TRACY A. VALDEZ
 (Signature over Printed Name)
LANDBANK OF THE PHIL
 Bank Account Name
187-367-169-000
 TIN Number *please tick tax type
 vat
 non-vat

AUG-25, 2022
 Date
0431-1942-05
 Bank Account Number
01/01/1999
 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 II		ORS/ BURS No.: <u>2022-07-01368</u> Date of the ORS/ BURS: <u>25 JUL 2022</u> Amount: <u>9,700.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

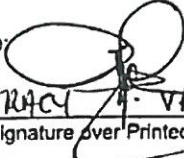
Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-4184
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

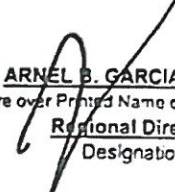
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.

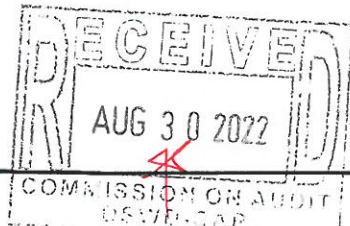
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao					
8		Participatory Situational Analysis Workshop - Barangay 8			-
		Tentative Date: August 2-3, 2022			-
		Day 1			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bitilo 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven 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.

Informant: 
TRACY A. VALDEZ
 (Signature over Printed Name)
LAMUT BANK OF THE PHIL
 Bank Account Name
183-367-169-000
 TIN Number *please tick tax type
 vat
 -non-vat

Aug. 25, 2022
 Date
6431-1948-05
 Bank Account Number
01/01/1999
 Date of BIR Registration


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

Bid Cluster: <u>CURRENT</u> Bids Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III		ORS/ BURS No.: <u>2022-07-01369</u> Date of the ORS/ BURS: <u>26 JUL 2022</u> Amount: <u>9,700.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

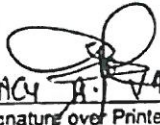
Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-4181
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.

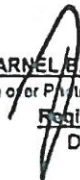
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao					
9		Participatory Situational Analysis Workshop - Barangay 9			-
Tentative Date: August 2-3, 2022					
Day 1					
	20	AM Snack	20	55.00	1,100.00
	20	Lunch	20	160.00	3,200.00
	20	PM Snack	20	55.00	1,100.00
Day 2					
	20	AM Snack	20	55.00	1,100.00
	20	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00

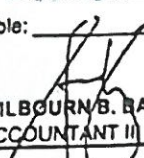
(Amount in words) Nine Thousand Seven Hundred Pesos Only

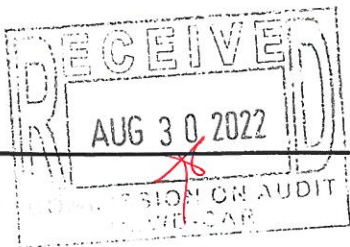
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
TRACY A. VALDEZ
 (Signature over Printed Name)
UTIBANK OF THE PHIL.
 Bank Account Name
123-367-169-600
 TIN Number *please tick tax type
 val
 -non-val

Aug. 25, 2022
 Date
0471-1942-05
 Bank Account Number
01/07/1000
 Date of BIR Registration


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

Ind Cluster: CURRENT
 Funds Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT II



ORS/ BURS No.: 2022-07-01370
 Date of the ORS/ BURS: 26 JUL 2022
 Amount: 9,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

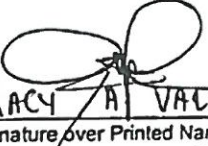
Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 J
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

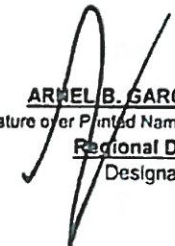
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.

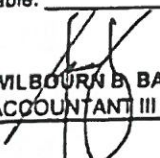
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
LOT NO	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
10		Participatory Situational Analysis Workshop - Barangay 10			-
		Tentative Date: August 2-3, 2022			-
		Day 1			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilobilo 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 LAMUT, IFUGAO.	✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven Hundred Pesos Only			

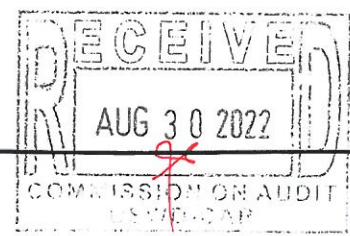
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items/.

Forme: 
TRACY A. VALDEZ
 (Signature over Printed Name)
LAND BANK OF THE PHIL.
 Bank Account Name
157-367-169-000
 TIN Number *please tick tax type
 val
 non-val

Aug. 25, 2022
 Date
0431-1918-05
 Bank Account Number
01/01/1999
 Date of BIR Registration


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

Cluster: CURRENT
 Is Available: _____

WILBOURN B. BACOLONG
 ACCOUNTANT III



ORS/ BURS No.: 2022-07-01371
 Date of the ORS/ BURS: 25 JUL 2022
 Amount: 9,700.00

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

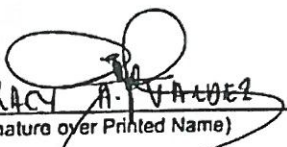
Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 K
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
		Participatory Situational Analysis Workshop - Barangay 11			-
		Tentative Date: August 4-5, 2022			-
		Day 1			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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/tomon 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00

(Amount in words) Nine Thousand Seven Hundred Pesos Only

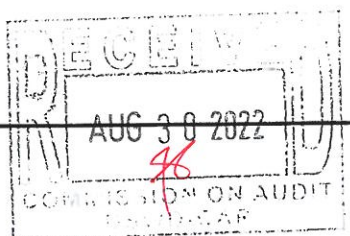
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Inform: 
 (Signature over Printed Name)
 LAND BANK OF THE PHIL.
 Bank Account Name
 183-367-169-000
 TIN Number *please tick tax type
 val
 non-val

Aug. 25, 2022
 Date
 0031-PUR-05
 Bank Account Number
 01/01/1019
 Date of BIR Registration


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

Cluster: _____
 Funds Available: _____
 WILBOURN B. BACOLONG
 ACCOUNTANT III



ORS/ BURS No. : 2022-07-01372
 Date of the ORS/ BURS: 26 JUL 2022
 Amount: 9,700.00

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 L
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

Gentlemen,
Please furnish this office the following articles subject to the terms and conditions herein.

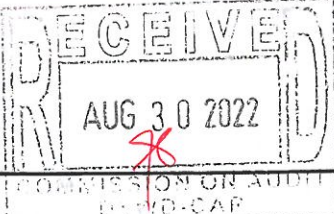
Place of Delivery		AS INDICATED	Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
12		Participatory Situational Analysis Workshop - Barangay 12			-
		Tentative Date: August 4-5, 2022			-
		Day 1			
	servicing	AM Snack	20	55 00	1,100 00
	servicing	Lunch	20	160 00	3,200 00
	servicing	PM Snack	20	55 00	1,100 00
		Day 2			
	servicing	AM Snack	20	55 00	1,100 00
	servicing	Lunch	20	160.00	3,200 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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibilo 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven 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.

Informo:

 TRACY A. VALDEZ
 (Signature over Printed Name)
 LAND BANK OF THE PHIL.
 Bank Account Name
 187-367-169-000
 TIN Number *please tick tax type
 val
 non-val

Aug. 25, 2022
 Date
 0431 - 1942 - 05
 Bank Account Number
 01/01/1999
 Date of BIR Registration


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

and Cluster: Funds Available:		ORS/ BURS No.: 2022-07-01373 Date of the ORS/ BURS: 14-Jul-2022 Amount: 9,700 00
WILBOURN B. BACOLONG ACCOUNTANT III		

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 M
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

Entitlement: Please furnish this office the following articles subject to the terms and conditions herein.


Place of Delivery	AS INDICATED	Delivery Term:	Complete
Time of Delivery	AS SCHEDULED	Payment Term:	Charge

OT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
13		Participatory Situational Analysis Workshop - Barangay 13			-
		Tentative Date: August 9-10, 2022			-
		Day 1			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00


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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.	✓
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
		TOTAL
		9,700.00

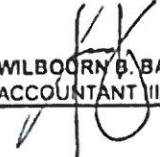
(Amount in words) **Nine Thousand Seven Hundred Pesos Only**

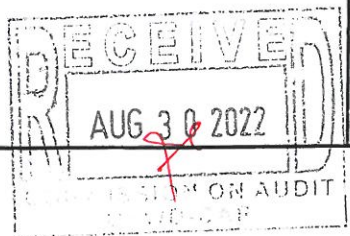
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Signature: 
 (Signature over Printed Name)
TRACY T. VALDEZ
 Bank Account Name
LAND BANK OF THE PHIL.
127-267-169-000
 TIN Number *please tick tax type
 val
 non-val

Aug. 25, 2022
 Date
0431-1948-01
 Bank Account Number
01/01/1949
 Date of BIR Registration


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

Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>2022-07-01374</u>
ds Available: _____	Date of the ORS/ BURS: <u>26 JUL 2022</u>
 WILBORN B. BACOLONG ACCOUNTANT II	Amount: <u>9,700.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 N
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
		Mode of Procurement	SVP

Entitlement: Please furnish this office the following articles subject to the terms and conditions herein.

Place of Delivery	AS INDICATED	Delivery Term:	Complete
Mode of Delivery	AS SCHEDULED	Payment Term:	Charge

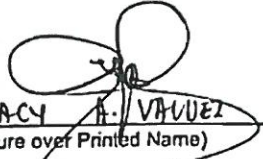
QTY	Unit	Description	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao		
14		Participatory Situational Analysis Workshop - Barangay 14		-
		Tentative Date: August 9-10, 2022		-
		Day 1		-
	20	AM Snack	55.00	1,100.00
	20	Lunch	160.00	3,200.00
	20	PM Snack	55.00	1,100.00
		Day 2		-
	20	AM Snack	55.00	1,100.00
	20	Lunch	160.00	3,200.00

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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.	✓

PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.	
TOTAL	9,700.00

Amount in words) **Nine Thousand Seven Hundred Pesos Only**

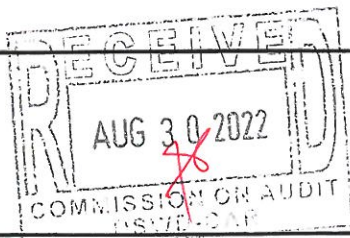
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items/s.

Signature: 
TRACY A. VALDEZ
 (Signature over Printed Name)
LAND BANK OF THE PHIL
 Bank Account Name
123-707-169-000
 TIN Number *please tick tax type
 val
 non-val

Aug. 25, 2022
 Date
0431-1942-05
 Bank Account Number
01/01/1999
 Date of BIR Registration


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

Cluster: CURRENT
 Funds Available: _____



ORS/ BURS No.: 2022-07-01375
 Date of the ORS/ BURS: _____
 Amount: 9,700.00

WILBOURN B. BACOLONG
 ACCOUNTANT II

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KING'S RESTAURANT		Purchase Order No.		2022-07-418 O	
Address		POBLACION WEST, LAMUT, IFUGAO		Date		14-Jul-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	
Time of Delivery		AS SCHEDULED		Payment Term:		Charge	
ITEM NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao					
15		Participatory Situational Analysis Workshop - Barangay 15					
		Tentative Date: August 11-12, 2022					
		Day 1					
	servings	AM Snack	20	55.00	1,100.00		
	servings	Lunch	20	160.00	3,200.00		
	servings	PM Snack	20	55.00	1,100.00		
		Day 2					
	servings	AM Snack	20	55.00	1,100.00		
	servings	Lunch	20	160.00	3,200.00		
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of biloblo 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 LAMUT, IFUGAO.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	9,700.00
Amount in words)		Nine Thousand Seven Hundred Pesos Only					

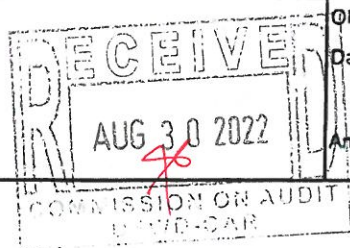
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered items.

Name: [Signature]
 (Signature over Printed Name)
WILBOURN B. BACOLONG
 Bank Account Name
183-367-169-000
 TIN Number *please tick tax type
 val
 non-val

Aug. 25, 2022
 Date
0431-1948-01
 Bank Account Number
01011999
 Date of BIR Registration

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

Cluster: CURRENT
 Available: _____
WILBOURN B. BACOLONG
 ACCOUNTANT III



ORS/ BURS No. : 2021-07-01376
 Date of the ORS/ BURS: 25 JUL 2022
 Amount: 9,700.00

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 P
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
16		Participatory Situational Analysis Workshop - Barangay 16			-
		Tentative Date: August 11-12, 2022			-
		Day 1			-
	servings	AM Snack	20	55.00	1,100.00
	servings	Lunch	20	160.00	3,200.00
	servings	PM Snack	20	55.00	1,100.00
		Day 2			-
	servings	AM Snack	20	55.00	1,100.00
	servings	Lunch	20	160.00	3,200.00
		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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	9,700.00

Amount in words) **Nine Thousand Seven Hundred Pesos Only**

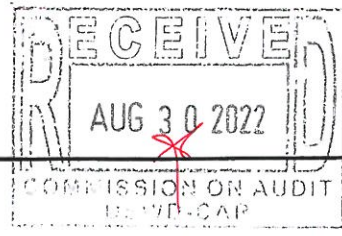
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Forme: TRACY D. VALDEZ
(Signature over Printed Name)
LAMOTAK OF THE PAUL
Bank Account Name
103 - 267-169-000
TIN Number *please tick tax type
val
-non-val

AUG. 25, 2022
Date
0881-1942-05
Bank Account Number
01/01/1999
Date of BIR Registration

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

Cluster: <u>CORDILLERA</u>	ORS/ BURS No.: <u>2022-07-0197</u>
Is Available: _____	Date of the ORS/ BURS: <u>26 JUL 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT II	Amount: <u>9,700.00</u>



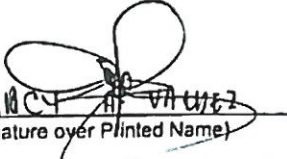
PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		KING'S RESTAURANT		Purchase Order No.		2022-07-418 Q	
Address		POBLACION WEST, LAMUT, IFUGAO		Date		14-Jul-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		
17		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao					
		Participatory Situational Analysis Workshop - Barangay 17					
		Tentative Date: August 15-16, 2022					
		Day 1					
	-serving	AM Snack	20	55.00		1,100.00	
	-serving	Lunch	20	160.00		3,200.00	
	-serving	PM Snack	20	55.00		1,100.00	
		Day 2					
	-serving	AM Snack	20	55.00		1,100.00	
	-serving	Lunch	20	160.00		3,200.00	
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	9,700.00
(Amount in words)		Nine Thousand Seven Hundred Pesos Only					

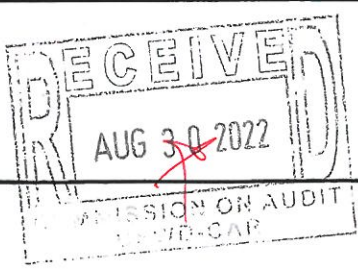
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Inform: 
(Signature over Printed Name)
WILBOURN B. BACOLONG
Bank Account Name
163-2167-169-000
TIN Number *please tick tax type
vat
 non-vat

AUG. 25, 2022
Date
0431-1942-05
Bank Account Number
01/01/1999
Date of BIR Registration

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

id Cluster: CURRENT
ids Available: _____



ORS/ BURS No.: 2021-07-01378
Date of the ORS/ BURS: 26 JUL 2022
Amount: 9,700.00

WILBOURN B. BACOLONG
ACCOUNTANT III

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 R
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-22
Gentlemen:		Mode of Procurement	SVP

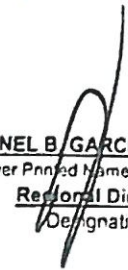
Please furnish this office the following articles subject to the terms and conditions herein.

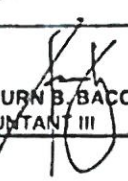
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao					
18		Participatory Situational Analysis Workshop - Barangay 18			-
		Tentative Date: August 15-16, 2022			-
		Day 1			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
		Day 2			-
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	9,700.00
Amount in words)		Nine Thousand Seven Hundred Pesos Only			

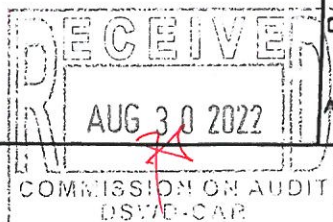
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Source: 
TRACY A. VARDES
 (Signature over Printed Name)
CANDIAN BANK OF THE PHIL.
 Bank Account Name
127-767-169-000
 TIN Number *please tick tax type
 val
 -non-val

AUG. 25, 2022
 Date
0431-1948-05
 Bank Account Number
01/01/1999
 Date of BIR Registration


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

Cluster: _____	ORS/ BURS No. : <u>2022-07-01379</u>
Available: _____	Date of the ORS/ BURS: <u>26 JUL 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>9,700.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 S
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-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
19		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
		2nd Barangay Disaster Risk Reduction and Management Council (BDRRMC) Meeting			-
		Tentative Date: August 22 - September 2, 2022 (to be conducted simultaneously)			-
	servings	Lunch (15 servings per barangay x 18 barangays)	270	160.00	43,200.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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 LAMUT, IFUGAO.	✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	43,200.00
(Amount in words)		Forty Three Thousand Two 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.

Inform:

TRACY A. VAQUEZ
(Signature over Printed Name)

LAND BANK OF THE PHIL.
Bank Account Name

NA - 747-169-000
TIN Number *please tick tax type
val
non-val

Aug. 25, 2022
Date

04731-1948-05
Bank Account Number

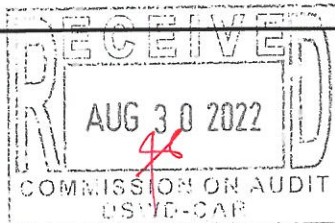
01/01/1999
Date of BIR Registration

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

End Cluster: _____
Funds Available: _____

ORS/ BURS No.: 2022-07-01380
Date of the ORS/ BURS: 26 JUL 2022
Amount: 43,200.00

WILBOURN B. SACOLONG
ACCOUNTANT II



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

Supplier	KING'S RESTAURANT	Purchase Order No.	2022-07-418 T
Address	POBLACION WEST, LAMUT, IFUGAO	Date	14-Jul-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: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
20		Project Development Workshop			-
		Tentative Date: September 06, 2022			-
		Day 1			-
	servings	AM Snack (51 servings per batch x 2 batches)	102	55.00	5,610.00
	servings	Lunch (51 servings per batch x 2 batches)	102	160.00	16,320.00
	servings	PM Snack (51 servings per batch x 2 batches)	102	55.00	5,610.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilobilo or 2 pcs of suman with 1 slice of nped 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 LAMUT, IFUGAO.	✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	27,540.00
(Amount in words)		Twenty Seven Thousand Five Hundred Forty 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.


Inform: 
TRACEY A. NAVARRO
 (Signature over Printed Name)
LAND BANK OF THE PHIL
 Bank Account Name
103-347-169-000
 TIN Number *please tick tax type
 vat
 -non-vat

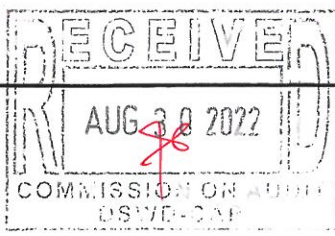
Aug. 25, 2022
 Date
0431-1942-05
 Bank Account Number
01/01/1999
 Date of BIR Registration


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

Ord Cluster: CURRENT
 Funds Available: _____

ORS/ BURS No.: 2022-07-01381
 Date of the ORS/ BURS: _____
 Amount: 27,540.00


WILBOURN B. BACOLONG
 ACCOUNTANT III




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

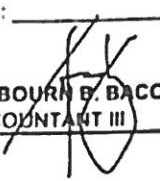
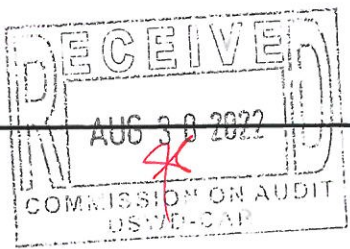
Supplier: KING'S RESTAURANT		Purchase Order No.: 2022-07-418 U			
Address: POBLACION WEST, LAMUT, IFUGAO		Date: 14-Jul-22	Mode of Procurement: SVP		
Attention: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery: AS INDICATED	Delivery Term: Complete				
Date of Delivery: AS SCHEDULED	Payment Term: Charge				
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
21		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao MIAC Technical Review			-
		Tentative Date: December 12, 2022			-
		Day 1			-
	servicing	AM Snack	47	55.00	2,585.00
	servicing	Lunch	47	160.00	7,520.00
	servicing	PM Snack	47	55.00	2,585.00
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 the 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 a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of biloblo 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 LAMUT, IFUGAO.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	12,690.00
(Amount In words)		Twelve Thousand Six Hundred Ninety 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.

Informo:

TRACEY N. VALDEZ
 (Signature over Printed Name)
LAND BANK OF THE PHIL.
 Bank Account Name
183 - 307 - 109 - 000
 TIN Number *please tick tax type
 vat
 non-vat

Aug. 25, 2022
 Date
0431-1948-02
 Bank Account Number
61/07/1999
 Date of BIR Registration

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

Ord Cluster: _____ Funds Available: _____  WILBOURN B. BACOLONG ACCOUNTANT III		ORS/ BURS No.: <u>2022-07-01382</u> Date of the ORS/ BURS: _____ Amount: <u>12,690.00</u>
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