		Cordillera Adrininstrative Office			Annex G-5
upplier	KING'S RESTAURANT	T	Purchase Ord	er No.	2022-07-418 A
upplier	I I I I I I I I I I I I I I I I I I I		Date		14-Jul-22
ddress	POBLACION WEST, L	AMUT, IFUGAO	Mode of Proc	urement	SVP
entlemen:		City in a sticker subject to the terms and conditi	ions herein		
		e following articles subject to the terms and conditi	ions herein.	Delivery Term:	Complete
ace of Delivery	AS INDICATED AS SCHEDULED			Payment Term:	
ate of Delivery	AS SUPEDUCED		QTY	Unit	Total
OT NO. Unit		Description	ui,	Cost	Cost
	CATERING SERVICE Response Opera	S RE: KALAHI CIDSS Additional Financing Disaster tions Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
1	Participatory	Situational Analysis Workshop - Barangay 1			·
	Tentative Date: August	2-3, 2022			
	Day 1		50	55.00	1,100.00
serving	AM Snack		20	160.00	3,200.00
serving	Lunch		20	55.00	1,100.00
serving	PM Snack		20	33.00	- 1,100.00
	Day 2		20	55.00	1,100.00
serving	AM Snack		20	160.00	3,200.00
serving	Lunch	OTHER REQUIREMENTS		COMPLIANCE	
	A Food station must be ma	nned by restaurant crew or personnel and meals and snacks sh	ould be	1	
	individually packed using bi	odegradable packaging materials.		•	
	B. Lunch served with the co preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement b.) Portloning or serving of a	ombination of two viands (1 meat/fish and 1 vegetable). AM and falthy snacks with a glass of coconut water or natural fruit-infused se attach the proposed menu with serving details to be concurred like are preferred to be in a canister rather than in a sachet to come as the proposed of the concurred like are preferred to be in a canister rather than in a sachet to concurred its based on standard and applicable food measurement (e	d juice. If indicated to by the end-user mply with green	,	
	bilo or 2 pcs of suman with Offered Menu to be concu	rred by the End-User		_	
		offee/lemon grass tea and mineral water			
		in charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	/	
	E. The place of delivery of the	ne goods / services is within LAMUT, IFUGAO.		/	
	PAYMENT V	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
Amount in words)		Nine Thousand Seven Hundred Pe	sos Only	TOTAL	9,700.00
	e the full delivery within the	time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ry day of delay sha	Il be imposed on
(Signature over Pri	ALDEZ nled Name PH E PHILIPPINE	Aug. 25.2622 Date 0421 - 1942 - 05	Signature over	EL B. GARCIA, CE Pented Jame of Aut Regional Director Of Signation	horized Official
Bank Account I		Bank Account Number	•	Gesignation	
1827-367-169	- 000	oitoi Itaqu		,	
TIN Number	*please tick tax type	Date of BIR Registration			
1	vat √non-vat				
Cluster:			RS/ BURS No. :	2027-07-0	362
s Available:			ate of the ORS/	BURS;	
WILBOURNB.		12 AUC 2 0 2022	mount:	9,700.00	2022
nneth C		COMMISSION ON AUDIT			
		Section and a property of the section and the			

						Annex G-5
Supplier		KING'S RESTAURA	NT	Purchase Ord	der No	2022-07-418 B
Address		POBLACION WEST,	LAMUT, IFUGAO	Date		14-Jul-22
Gentleme	en:			Mode of Proc	urement	SVP
5	Plea	se furnish this office t	he following articles subject to the terms and cond	litions herein.		
Place of De	elivery	AS INDICATED AS SCHEDULED			Delivery Term.	Complete
LOT NO.		NO SCHEDULED			Payment Term	
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost
2		Response Oper	CES RE: KALAHI CIDSS Additional Financing Disaste rations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao		3331	0031
		Tentative Date: Augus	y Situational Analysis Workshop - Barangay 2			
		Day 1	(L U, LULL			-
	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
	serving	Day 2 AM Snack				
	serving	Lunch		20	55.00	1,100.00
	Scring	Lunch	OTHER REQUIREMENTS	20	160.00	3,200.00
		A. Food station must be m	nanned by restaurant crew or personnel and meals and snacks	bould be	COMPLIANCE	
		individually packed using	biodegradable packaging materials.	-100/3 20	/ /	
		preferably indigenous or h Menu is not available, ples Note: a) creamer, sugar, and the procurement		ed juice. If Indicated ed by the end-user omply with green	✓	
			coffee/lemon grass tea and mineral water		✓ ·	
		D. Service Provider shall be	e in charge of the collection and disposal of plastic/plates/contail	ners/ utensils.	1	
			the goods / services is within LAMUT, IFUGAO.		1	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	ITS.		
'Amount is	n words)		Nine Thousand Seven Hundred P	esos Only	TOTAL	9,700.00
case of fa	ilure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ry day of delay sha	ll be imposed on
forme: TRY (Signate AMD DAT	ure over Prin	VALUEZ ted Name) HE PAILIPOINES	PUG. 25 . 2022 Date 0431 - 1948 - 05	ARNE Signatura over	Printos Name of Aut Regional Director	honzed Official
Ban	nk Account N	ame	Bank Account Number		esignation	
	3 <u>67 - 10</u> Number '1	please tick tax type vat	Dale of BIR Registration	,	,	
		"Aon-vat				
Cluster:	A 80 -			DRS/ BLIRS No :	2022-07-	61 77 9
s Available	LX			Date of the ORS/ E		2022
	BOURNB. B			mount:	9,700 00	
ineth /			COMMISSION ON AUDIT			

						Annex G-5
Supplier		KING'S RESTAUR	ANT	Purchase Ord	der No.	2022-07-418 C
Address		POBLACION WES	T, LAMUT, IFUGAO	Date		14-Jul-22
Gentleme	\n:			Mode of Proc	urement	SVP
Gendenie		se furnish this office	the following articles subject to the terms and condi	tions herein		
Place of D	elivery	AS INDICATED		dono noromi,	Delivery Term:	Complete
Date of De	livery	AS SCHEDULED			Payment Term	
LOT NO.	Unit		Description	074	Unit	Total
			10 (1997) (1997) (1997) ▼ Photos (1997)	QTY	Cost	Cost
		Response Op	VICES RE: KALAHI CIDSS Additional Financing Disaster perations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
_ 3		Participat	tory Situational Analysis Workshop - Barangay 3			-
		Tentative Date: Aug Day 1	ust 2-3, 2022			-
_	serving	AM Snack		-		•
	serving	Lunch		20	55.00	1,100.00
	serving	PM Snack		20	160.00	3,200.00
-	Jerving	Day 2		20	55.00	1,100.00
	serving	AM Snack				•
	serving	Lunch		20	55.00	1,100.00
	DOLVING	Contai	OTHER REQUIREMENTS	20	160.00	3,200.00
		A. Food station must be	a manned by restaurant crew or personnel and meals and snacks sh	auld be	COMPLIANCE	
		individually packed usin	ng blodegradable packaging materials.	ould be	/	
preferably Indigenous or heat Menu is not available, please Note: a) creamer, sugar, and the lik procurement b.) Portioning or serving of m billo or 2 pcs of suman with 1			e combination of two viands (1 meat/fish and 1 vegetablo). AM and it is neathly snacks with a glass of coconut water or natural fruit-infuser elease attach the proposed menu with serving details to be concurred the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet to confide the like are preferred to be in a canister rather than in a sachet the like are preferred to be a sachet to confide the like are preferred to confide	d juice. If indicated they the end-user mply with green	✓	
		C. Inclusive of free flowing	ng coffee/lemon grass lea and mineral water			
		D. Service Provider shall	be in charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
		E. The place of delivery of	of the goods / services is within LAMUT, IFUGAO.		/	
		PAYMEN	T WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
(Amount I	n (worde)		Nine Theorem 4 Court Hand of D		TOTAL	9,700.00
		the full delivery within	Nine Thousand Seven Hundred Per the time specified above, a penalty of one-lenth (1/10) of one the undelivered item/s.		y day of delay shal	be imposed on
	ure over Print		<u>Hug. 25, 2022</u> Date 0431 - 1942 - 05	Signature over	V.B. GARCIA, CE: brinted Name of Auth Regional Director	SO II orized Official
LAMB BAI	nk Account Na	E DHILIPVINE	Bank Account Number		Deagnation	
102 - 7	67 - 160	7 - 000	01/01/1999		//	
					1	
1114	Number *p	olease tick tax type vat	Date of BIR Registration			
		non-vat				
d Cluster:	e.: .	•		RS/ BURS No. :	2027 - 07-	51364
ds Available	X		E' 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	te of the ORS/ Bi	Later College	
ACC ACC	BOURN B. B.	ACOLONG	An	nount:	9,700.00	
enneth /	10		COMMISSION ON YOUT			

						Annex G-5
pplier		KING'S RESTAURANT		Purchase Ord	er No.	2022-07-418 D
dress		POBLACION WEST, L	AMUT. IFUGAO	Date		14-Jul-22
				Mode of Proc	urement	SVP
entleme	Pleas	e furnish this office the	e following articles subject to the terms and condit	ons herein.		
ace of De	elivery	AS INDICATED			Dolivery Term:	Complete
ite of De	livery	AS SCHEDULED			Payment Term:	
DT NO.	Unit		Description	QTY	Unit	Total
		CATERING SERVICE	S RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Opera	tions Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
4		Participatory	Situational Analysis Workshop - Barangay 4	 		
		Tentative Date: August :	2-3, 2022			
_	serving	Day 1 AM Snack				
-	serving	Lunch		20	55.00	1,100 00
	serving	PM Snack		20	160.00	3,200 00
		Day 2		20	55.00	1,100 00
	serving	AM Snack		20	55.00	
	serving	Lunch		20	55.00 160.00	1,100.00
			OTHER REQUIREMENTS		COMPLIANCE	3,200.00
		A. Food station must be ma	nned by restaurant crew or personnel and meals and snacks sh	ould be		
-		individually packed using bi	odegradable packaging materials.		/	
		pretrably indigenous or he: Menu is not available, pleas Note: a) creamer, sugar, and the I procurement b.) Portioning or serving of n	mbination of two viands (1 meat/lish and 1 vegetable). AM and in althy snacks with a glass of coconut water or natural fruit-infused attach the proposed menu with serving details to be concurred like are preferred to be in a canister rather than in a sachet to conceast is based on standard and applicable food measurement (or measurement).	~		
		* Offered Menu to be concur	i slice of riped mango) red by the End-User			
		C. Inclusive of free flowing c	offeeflemon grass lea and mineral water		/	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/contains	_		
			e goods / services is within LAMUT, IFUGAO.			
		PAYMENT W	TILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
Amount	in words)				TOTAL	9,700.00
			Nine Thousand Seven Hundred Po			
case of f	ailure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ry day of delay sha	Il be imposed on
- -	\sim					
forme:	\$)					
		HATTOWN WIT	4		\wedge	
TRI		AWES	Aug. 15. 2022	ARN	EL DI CARCIA CO	
(Signa	ture over Print	ed Name)	Date		Printed Name of Au	SO II
(Am No. 1	201/ 04 4	is Olly thou to	and lane of	1	Regional Director	nonzed Oticol
	TIK DE II	IL PHILIPPINE	0431-1948-02	•	Designation	•
	347-10		Bank Account Number		,	
		please tick tax type	01 01 1999			
	id iddiliber	vat	Date of BIR Registration			
		non-val				
Cluster:		•	T,	DC/ DUDG ++	A +00 -0	-10/-
				RS/ BURS No. :	The second secon	
s Availab	VV	/	- Mecenven P	ate of the ORS/	BURS:2 5 JUL	-5055
WI	LBOUNT BY	ACOLONG	AUG 3 0 2022	mount:	9,700.00	
nneith		,	COMMISSION ON AUDIT			

					Annex G-5
Supplier		KING'S RESTAURANT	Purchase Or	Purchase Order No.	
Address		POBLACION WEST, LAMUT, IFUGAO	Date Mode of Prod	-uromon!	14-Jul-22 SVP
Sentleme	en:		Mode of Proc	curement	SVP
		se furnish this office the following articles subject to the terms	and conditions herein.		
'lace of D		AS INDICATED		Delivery Term:	
ate of De	livery	AS SCHEDULED		Payment Term.	
LOT NO.	Unit	Description	QTY	Unit	Total
5		CATERING SERVICES RE: KALAHI CIDSS Additional Financin Response Operations Modality Phase 1 (DROM) Activities Municipality of Lamut, Ifugao Participatory Situational Analysis Workshop - Baranga	for the	Cost	Cost
		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	OTHER REQUIREMENTS	20	160.00	3,200.00
		A. Food station must be manned by restaurant crew or personnel and meals as	nd enacks should be	COMPLIANCE	
		individually packed using biodegradable packaging materials.	nd shacks should be	/ /	
		B. Lunch served with the combination of two viands (1 meat/lish and 1 vegetate preferably indigenous or healthy snacks with a glass of coconut water or natural Menu is not available, please attach the proposed menu with serving details to Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a procurement b.) Portioning or serving of meals is based on standard and applicable food me billo 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/pl	ates/containers/ utensils.	✓	
		E. The place of delivery of the goods / services is within LAMUT, IFUGAO.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF P	ARTICIPANTS.		
Amount	in words)	Nine Thousand Seven Ho	undred Pesos Only	TOTAL	9,700.00
case of fa	allure to make	the full delivery within the time specified above, a penalty of one-tenth (the undelivered item/s.	(1/10) of one percent for eve	ry day of delay sha	the imposed on
(Signa	ture over Prin		Signature over	EV B. GARCIA, CE Printed Name of Aut Regional Director	horized Official
	nk Account N		/	Designation	
	-367 - 11 Number •	please tick tax type Date of BIR Registration vat		/	
		_non-vat			
Cluster:	, cu	RRENT	ORS/ BURS No. :	2011-07-	01.366
s Availabl	e: V	, here the second secon	The professional and the same of the same	BURS 2 6 JUL	The state of the s
	BOURNB.		Amount:	9,700.00	

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
iupplier		KING'S RESTAURANT		Purchase Ord	er No.	2022-07-418 F
ddress		POBLACION WEST, L	AMUT, IFUGAO	Date Mode of Proc	.comost	14-Jul-22 SVP
Sentlem	OU.			Mode of Proc	1. Guieur	341
JCINIGIT!		se furnish this office the	e following articles subject to the terms and condit	ions herein		
lace of	Delivery	AS INDICATED	s following articles subject to the terms and conditi	ions nerem.	Delivery Term:	Complete
ate of D	elivery	AS SCHEDULED			Payment Term:	
OT NO	1		Decembra	QTY	Unit	Total
-01 10	Unit		Description	ui i	Cost	Cost
		Response Opera	S RE: KALAHI CIDSS Additional Financing Disaster tions Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
6			Situational Analysis Workshop - Barangay 6			
		Tentative Date: August 2	2-3, 2022			•
	serving	Day 1 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			55.00	1,100.00
	serving	AM Snack		20	55.00	1,100.00
	serving	Lunch		20	160.00	3,200.00
			OTHER REQUIREMENTS		COMPLIANCE	
			nned by restaurant crow or personnel and meals and snacks shodegradable packaging materials.	ould be	/	
		preferably indigenous or her Menu is not available, pleas Note; a) croamor, sugar, and the li procurement		d Juice. If indicated d by the end-user mply with green	*	
		C. Inclusive of free flowing co	offee/femon grass tea and mineral water		1	
		D. Service Provider shall be	In charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
		E. The place of delivery of th	e goods / services is within LAMUT, IFUGAO.		1	
		PAYMENT W	TILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
					TOTAL	9,700.00
(Amoun	t in words)	L.,	Nine Thousand Seven Hundred Pe	sos Only		
case of	failure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	y day of delay sha	ll be imposed on
		4			1	
	RICT	-VALUEZ	MUC. 25, 2002	484		
(Sign	nature over Prin	nted Name)	Date	Signature over	L B. GARCIA, CE Printed Name of Auti	SO II
	/		Miles 10.15	Signature Over	Regional Director	nonzed Official
LAND	Bank Account N	-THE PHILIPPINE	0431 - 1949 - 05 Bank Account Number	1	Designation	
187 -767 -169-000			part of the control o		1	
			01/01/1999		1	
1	'IN Number	*please tick tax type vat —non-vat	Date of BIR Registration			
Cluster	cua	RENT		RS/ BLIPS No .	2021-07-0	126 7
Is Availa	nl BOURN B.	RACOLONG	—	rnar BURS No. : late of the ORS/ E	9,700.00	2022
A	CCOUNTANT	11)	COMPLESSION OF MOIT		3,700.00	

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						Alliex G-O
Supplier		KING'S RESTAURAN	T	Purchase Ord	er No.	2022-07-418 G
Address		POBLACION WEST, L	AMUT. IFUGAO	Date		14-Jul-22
		TOBERGION WEST,	Samor, ii dono	Mode of Proce	rement	SVP
Gentleme		se furnish this office the	e following articles subject to the terms and conditi	ons herein.		
Place of De	olivery	AS INDICATED			Delivery Term:	
Date of De	livary	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
			·		Cost	Cost
		Response Opera	ES RE: KALAHI CIDSS Additional Financing Disaster itions 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
	sorving	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	
			nned by restaurant crew or personnel and meals and snacks sh iodegradable packaging materials.	ould be	✓	
		preferably indigenous or he Manu is not available, pleas Note: a) creamer, sugar, and the procurement				
+		C. Inclusive of free flowing	coffee/femon grass tea and mineral water		1	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/contain	ors/ utensils.	/	
		E. The place of delivery of the	he goods / services is within LAMUT, IFUGAO.		✓	
		PAYMENT V	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
/Amount	in words)		Nine Thousand Seven Hundred Pe	sos Only	TOTAL	9,700.00
In case of f		the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ery day of delay sha	all be imposed on
onforme:	C				/ \ /	
	K	() () () () () () () () () ()	Hug- 25, 2022		1.1/	
the	1C4 - JF	TALDEZ.			EL B. GARCIA, C	
(Signa	ature over Pri	ted Name)	Date	•	Printel Name of Au	
			0431 - 1942 - 05		Regienal Directo	<u>r</u>
	ank Account N	OF THE PHIL	Bank Account Number		Disignation	
			0101/1999		,	
187 - 347 - 169 - 200						
ТІ	N Number	*please tick tax type vat _non-vat	Date of BIR Régistration			
	other."	1	10	DRS/ BURS No.	2022-07	- 01368
nds Avallab			DECEIVED	Date of the ORS/	9,700.00	2022
AC	COUNTANT					
-	/ \ /	6	1 10014			

						Annex G-5
Supplier		KING'S RESTAURANT		Purchase Ord	er No.	2022-07-418F
Address		POBLACION WEST, L	AMUT IFUGAO	Date		14-Jul-22
Gentleme		1 000101011110011	Allo 1, ii do Ao	Mode of Procu	rement	SVP
Seriueine		e furnish this office the	following articles subject to the terms and conditi	ans hamin		
lace of De	elivery	AS INDICATED	s tollowing ardicles subject to the terms and conditi	ons herein.	Delivery Term:	Complete
ate of De		AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
			•	QII.	Cost	Cost
		Response Opera	S RE: KALAHI CIDSS Additional Financing Disaster tions Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
8		Participatory	Situational Analysis Workshop - Barangay 8			•
		Tentative Date: August 2	2-3, 2022			
	serving	Day 1 AM Snack		20	EE 00	1 100 00
	serving	Lunch		20	55.00 160.00	1,100.00 3,200 00
	serving	PM Snack		20	55.00	1,100.00
		Day 2			55.55	- 1,100.50
	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 ma individually packed using bli	nned by restaurant crew or personnel and meals and snacks sho odegradable packaging materials.	ould be	1	
		B. Lunch served with the co preferably indigenous or her Menu is not available, pleas Note: a) creamer, sugar, and the I procurement	mbination of two viands (1 meat/fish and 1 vegetable). AM and falthy snacks with a glass of coconut water or natural fruit-infused a attach the proposed menu with serving details to be concurred like are preferred to be in a canister rather than in a sachet to corneals is based on standard and applicable food measurement (of slice of riped mange)	juice, if indicated by the end-user inply with green	·	
		C. Inclusive of free flowing c	offee/femon grass tea and mineral water		/	
		D. Service Provider shall be	In charge of the collection and disposal of plastic/plates/contained	ers/ utens/ls.	/	
11		E. The place of delivery of th	e goods / services is within LAMUT, IFUGAO.		1	
		PAYMENT W	TILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
(Amount	la marda)		Nine Thousand Seven Hundred Pe	O-1:	TOTAL	9,700.00
		the full delivery within the	time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ry day of delay sha	If be imposed on
UATION	ature over Prin	THE UHIL	Aug. 15, 2022 Date 6431 -1949 - 05 Bank Account Number	ARN Signature over	EL B. GARCIA, CE Printyd Name of Au Regional Director Designation	thonzed Official
102	- 347-16	a = 000	01/01/1999			
		please tick tax type vatnon-vat	Date of BIR Registration			
d Cluster:	Lulent	:NI	What is a share assured that a state of the	RS/ BURS No :	2027-07.	- 01360
ds Availab Wi				mount:		2022
ienneth	1		. USIVE CAP			

					Annex G-5
Supplier		KING'S RESTAURANT	Purchase Ord	er No.	2022-07-4181
Address		POBLACION WEST, LAMUT, IFUGAO	Date		14-Jul-22
		POBLACION WEST, LAMUT, IFUGAU	Mode of Proce	urement	SVP
Gentlem		se furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of	Delivery	AS INDICATED		Delivery Term:	Complete
Date of D		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
LOT NO.	Unit	All Districtions of the Control of t	411	Cost	Cost
Grego.		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			
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	150.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
	<u> </u>	Day 2	20	55.00	1,100.00
	serving	AM Snack	20	160.00	3,200.00
-	serving	Lunch OTHER REQUIREMENTS	20	COMPLIANCE	3,200.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shi	ould be		
		individually packed using biodegradable packaging materials.	J010 04	'	
		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co- procurement.	ning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo- ics of suman with 1 slice of riped mango)		
		C to the first form of the first of the second seco		1	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	and oten alle		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	orsz utensiis.		
		E. The place of delivery of the goods / services is within LAMUT, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
		Nies Thomas d Course threshold Co	and Only	TOTAL	9,700.00
(Amoun	t in words)	Nine Thousand Seven Hundred Pe	sos Uniy		
In case of	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	e percent for eve	ry day of delay sha	all be imposed on
onforme:	\sim			\wedge	
,		7		/.]	
THAM	CYTHIN	74LUE? MUG. 25, 2022	ARN	EL/H. GARCIA, CI	ESO II
(Sign	nature over Pri	nted Name) Date	Signature of e		
10.50	/	^	,	Regional Directo	<u>r</u>
				// Designation	
	Bank Account N	Name Bank Account Number		Y	
10 -	1-767-1	169 - 600 oil to 1100a			
1	IN Number				
		val -non-val			
nd Cluster	CHOSEN	and the second second		2022-07	
nds Availa	nLBOURNB.		ate of the ORS/	9,700.00	1-2022
Ander	CCOUNTANT	AUG 3 0, 2022			

						Annex G-5
lupplier		KING'S RESTAURA	NT	Purchase Orde	er No.	2022-07-418 J
ddress		POBLACION WEST	LAMUT IFUGAO	Date		14-Jul-22
		- COD NOIGH THEOT	, 27,401, 11 0070	Mode of Procu	rement	SVP
entleme		so fumish this office	the following estimate subject to the terms and condition	one bomin		
lace of De		AS INDICATED	the following articles subject to the terms and condition	ons nerein.	Delivery Term:	Complete
ate of Del		AS SCHEDULED			Payment Term:	
OT NO.	Unit		Description	QTY	Unit	Total
.0110				q,,	Cost	Cost
			CES RE: KALAHI CIDSS Additional Financing Disaster erations Modality Phase 1 (DROM) Activities for the	AL 11 🔻		
10		Participato	Municipality of Lamut, Ifugao ry Situational Analysis Workshop - Barangay 10			
		Tentative Date: Augu				
		Day 1				
	serving	AM Snack		20	55.00	1,100.00
	serving	Lunch		20	160.00	3,200.00
	serving	PM Snack Day 2		20	55.00	1,100.00
-	serving	AM Snack		20	55.00	1,100.00
	serving	Lunch		20	160.00	3,200.00
			OTHER REQUIREMENTS		COMPLIANCE	
			manned by rostaurant crew or personnel and meals and snacks sho biodegradable packaging materials.	ould be	✓	
	B. Lunch scaled 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.) Portloning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bifobile or 2 pcs of suman with 1 slice of riped mange)					
					~	2.72
* 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/ utensit			curred by the End-User			
			The state of the s		/	
			ers/ utensils.	✓		
		E. The place of delivery of	of the goods / services is within LAMUT, IFUGAO.		✓	
		PAYMEN	T WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
Amount i	in words)		Nine Thousand Seven Hundred Pe	sos Only	TOTAL	9,700.00
case of fa	illure to make	the full delivery within	the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ery day of delay sh	all be imposed on
	,				Δ.	•
forme:					/	
	248	<u> </u>	19114 05 55		/ / /	
TRA	CY / AI	VALUES	Muc. 25, 2022	AR	ELB. GARCIA, C	ESO II
(Signa	ture over Pri	nted Name)	Date	Signature of e	r Pinted Name of A	uthorized Official
I Wah	man la se	F THE PHIL.	0431 - 1948 - 05		Regional Directo	or
	nk Account N		Bank Account Number	V	Designation	
					/	
181	1-707-	169-000	01/01/199		<i>Y</i>	
TIN	Number	*please tick tax type vat _non-vat	Date of BIR Registration			
Cluster:	Clibus	NT		ORS/ BURS No.	2022-07	- 61371
is Available	88	BACOLONG		Date of the ORS/	9,700.00	2022
	OGUNTANT		COMMISSION ON AUDIT		2,733.00	

						Annex G-5
Supplier		KING'S RESTAURAN	п	Purchase Ord	er No.	2022-07-418 K
		2001 40101111507	AMUT IFLICAD	Date		14-Jul-22
Address		POBLACION WEST,	LAMUT, IFUGAU	Mode of Procu	rement	SVP
Gentleme	n: Pleas	se furnish this office th	ne following articles subject to the terms and condition	ons herein.		
Place of De		AS INDICATED			Delivery Term:	Complete
Date of De		AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total Cost
LOT NO.	OIII	CATERING SERVICE Response Oper	CES RE: KALAHI CIDSS Additional Financing Disaster rations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao		Cost	Cost
11		Participator	y Situational Analysis Workshop - Barangay 11			
		Tentative Date: Augus				
		Day 1				4 400 00
	serving	AM Snack		20	55.00	1,100.00 3,200.00
	serving	Lunch		20	160.00	
	serving	PM Snack		20	55.00	1,100.00
		Day 2			55.00	1,100.00
	serving	AM Snack		20	160.00	3,200.00
	serving	Lunch		20	COMPLIANCE	3,200.00
			OTHER REQUIREMENTS	wild be		
		individually packed using	nanned by restaurant crew or personnel and meals and snacks sho biodegradable packaging materials.		/	
		proferably indigenous or h Menu is not available, ple Note: a) creamer, sugar, and the	bination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are hy snacks with a glass of coconut water or natural fruit-infused juice. If indicated attach the proposed menu with serving details to be concurred by the end-user are preferred to be in a canister rather than in a sachet to comply with green als is based on standard and applicable food measurement (e.g. a bowl of bilotice of riped mango) d by the End-User			
			coffee/fomon grass tea and mineral water		1	
			oe in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓	
		E. The place of delivery of	the goods / services is within LAMUT, IFUGAO.		✓	
$\overline{}$		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
(Amount	in words)		Nine Thousand Seven Hundred Pe	sos Only	TOTAL	9,700.00
		the full delivery within the	ne time specified above, a penalty of one-tenth (1/10) of one	e percent for eve	ry day of delay sha	Ill be imposed on
n case or r	allure to make	S DIE ION GENVELY WIGHIN G	the undelivered item/s.	•		
mforme: (Signal	ACV A.	V A - L/O t- 2 hted Name)	Aug. 25, 2022	ARN Signature over	EL B. GARCIA, CI	thorized Official
	100 AUX	OF THE PAIL.	0431 - PAYE - 05		De ignation	<u>-</u>
	ank Account I		Bank Account Number		/	
		169-000			'	
TI	N Number	*please tick tax type vat -non-vat	Date of BIR Registration			
nd Cluster:	·, ·			RS/ BURS No. :	2017-07-	-01372
nds Availat W	,		19 E O EL VI = 11	mount:	9,700.00	HH -Sess
sonigh	11)	COMMISSION ON AUDIT			

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, I	LAMUT, IFUGAO	Date Mode of Procu	rement	14-Jul-22 SVP
Gentleme	in:	- Complete this office th	e following articles subject to the terms and condition	ons herein.		
THE REPORT OF THE PARTY AND ADDRESS.			to tollowing articles subject to the terms and contain	3113 1131 3111	Delivery Term:	Complete
Place of D		AS INDICATED			Payment Term:	
Date of De	livery	AS SCHEDULED		Τ	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
		Response Oper	ES RE: KALAHI CIDSS Additional Financing Disaster ations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
12		Participatory	Situational Analysis Workshop - Barangay 12			
		Tentative Date: August	14-5, 2022			
		Day 1		30	55 00	1,100 00
	serving	AM Snack		20	160 00	3,200 00
	ละเกเนนิ	Lunch		20	55 00	1,100 00
	serving	PM Snack		20	33.00	1,100 00
		Day 2		20	55 00	1,100 00
	serving	AM Snack		20	160.00	3,200.00
	serving	Lunch		20	COMPLIANCE	3,200.00
			OTHER REQUIREMENTS	auld ba		
		A. Food station must be a individually packed using i	ranned by restaurant crew or personnel and moals and snacks sho biodegradable packaging materials.	onid po		
		preferably indigenous or h Morse is not available, ple: Note: a) creamer, sugar, and the	mediation of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are talthy snacks with a glass of coconut water or natural fruit-infused juice. If Indicated so attach the proposed menu with serving details to be concurred by the end-user like are preferred to be in a canister rather than in a sachet to comply with green meats is based on standard and applicable food measurement (e.g. a bowl of bilotice of riped mango) arred by the End-User			
					/	
			coffee/lemon grass tea and mineral water			
			e in charge of the collection and disposal of plastic/plates/contains	ors/ utensils.	/	
			the goods / services is within LAMUT, IFUGAO.		/	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.	TOTAL	0.700.00
			Nine Thousand Seven Hundred Pe	ses Only	TOTAL	9,700.00
	in words)	200000000000000000000000000000000000000				
in case of	failure to make	the full delivery within the	ne time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ery day or delay sn	all de imposed on
onformo: /					\wedge	
(SUR	\angle	h or 21-		/ 1 /	
no	ACY A	STALLOES	Aug. 25, 2022	ARN	ILL B GARCIA, C	ESO II
	TO TO		Date	Signature over	Printed Nime of A	uthorized Official
(Sign	ature over Phi	ned warner		/	Regional Directe	
11	Annany	OF THE PHIL.	0431 - 1948 - 05	/	Designation	_
	אוים מוטויוי	OF THE PARE	Bank Account Number	1	1/	
	ank Account I				1/	
10	27 - 367-	169-000	01/01/1099		1/	
		*please tick tax type	Date of BIR Registration		<i>y</i>	
1	IN Number		Date of Diff (10g) and (10g)			
		val -non-val				
		110155	and the second second	ORS/ BURS No.	· 2011-0	7-01373
nd Cluster	•					
nds Availa	ble:			Date of the ORS/	ROKS!	
	(/)	/			/	. W.L.
	V Y		IIn(AUG 3.0 2022			
W	ILBOURN B.	BACOLONG	MINI 400 30 2022	Amount:	9,700 00	
^	CCOUNTANT	"	COMMISSION ON AUDIT			
Manney	, , ,		Franch Control			

						Annex G-3
upplier	***************************************	KING'S RESTAURANT		Purchase Orde	er No.	2022-07-418 M
ddress POBLACION WEST,		POBLACION WEST, LA	MUT, IFUGAO	Date		14-Jul-22 SVP
				Mode of Procu	rement	SVP
entleme		se furnish this office the	following articles subject to the terms and condition	ons herein.		
ace of D		AS INDICATED			Delivery Term:	
ite of De	livery	AS SCHEDULED		,	Payment Term:	
OT NO.	Unit		Description	QTY	Unit Cost	Total Cost
		Response Operati	RE: KALAHI CIDSS Additional Financing Disaster ons Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao ituational Analysis Workshop - Barangay 13		Cost	
13		Tentative Date: August 9-				
		Day 1	10, 2022			
	sorving	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	ATTITUTE DECLINATION OF THE PROPERTY OF THE PR	20	160.00	3,200.00
		A Fd-d-date	OTHER REQUIREMENTS ined by restaurant crew or personnel and meals and snacks she	ould be		
			degradable packaging materials.	0010 00	✓	
		B. Lunch served with the con preferably indigenous or heal Monu is not available, please Monu is not available, please a) creamer, sugar, and the like procurement	nbination of two viands (1 meat/fish and 1 vegetable). AM and F lithy snacks with a glass of coconut water or natural fruit-infused a attach the proposed menu with serving details to be concurred see are preferred to be in a conister rather than in a sachet to co	I juice. If indicated I by the end-user mply with green	~	
		b.) Portioning or serving of m bilo or 2 pcs of suman with 1 * Offered Menu to be concurr		o.g. a bowl of bilo-		
		C. Inclusive of free flowing co	iffee/femon grass toa and mineral water	✓		
		D. Service Provider shall be in	n charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
		E. The place of delivery of the	goods / services is within LAMUT, IFUGAO.		1	
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
	(in words)		Nine Thousand Seven Hundred Pe	sos Only	TOTAL	9,700.00
case of		e the full delivery within the	time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ry day of delay sh	all be imposed on
iforme:						
	71 77 21	2	AUG. 25, 2022	451	-1-11.	
	MACY	1. VACHEZ			Frint Name of A	
(Sign	ature over Pri	rified Name)	Date	Signature ove	Regional Directo	성인 원인하다면 왕이 기구 경영구원구원
U	MAN Account	OF THE PHIL-	Bank Account Number		Designation	<u>s.</u>
		169-000	Ollor Maa		/	
	IN Number	*please tick tax type	Date of BIR Registration		,	
	II4 I40IIIDEI	vat —non-vat				
d Cluster	:_CURRE	rit.		ORS/ BURS No.	2012-0	7-01374
ds Availa	ble:	/	DECEIVED!	Date of the ORS/	BURS: 2 6	<u>JUI 2022</u>
	CCOUNTANT	BACOLONG	AUG_3 & 2022	Amount	9,700.00	
		/	The second secon			

				Annex G-5
pplier	KING'S RESTAURANT	Purchase Orde	r No.	2022-07-418 N
	DODI ACION WEST I ANNIT ISLICAD	Date		14-Jul-22
Idress	POBLACION WEST, LAMUT, IFUGAO	Mode of Procu	rement	SVP
entiemen:	se furnish this office the following articles subject to the terms and condition	ons herein.	_	
ice of Delivery	AS INDICATED		Delivery Term:	Complete
te of Delivery	AS SCHEDULED		Payment Term:	
OT NO. Unit	Description	QTY	Unit Cost	Total Cost
JI NO.	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao		COST	
14	Participatory Situational Analysis Workshop - Barangay 14			:
	Tentative Date: August 9-10, 2022			-
	Day 1	20	55.00	1,100 00
serving	AM Snack Lunch	20	160.00	3,200.00
serving	PM Snack	20	55.00	1,100.00
3CI VIII	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 she individually packed using biodegradable packaging materials.	ouid be	/ /	
	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and f preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Monu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (cities of 2 pcs of suman with 1 slice of riped mange) * Offered Menu to be concurred by the End-User	I Juice. If Indicated I by the end-user mply with green	✓	
	C. Inclusive of free flowing coffee/lemon grass to and mineral water		1	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ers/ utensils.	1	
	E. The place of delivery of the goods / services is within LAMUT, IFUGAO.		✓	
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
			TOTAL	9,700.00
Amount in words)	Nine Thousand Seven Hundred Pe	sos Only		
forme: TRACY Signature over Pri UANDO ANUL OF Bank Account 123 - 307 - TIN Number	Name Bank Account Number	ARN		CESO II uthorized Official
IIN Number	val			
d Cluster:CUDE ds Available: WILBOURN'S. ACCOUNTANT	BACOLONG AUDIT		9,700.00	

					Annex G-5
pplier		KING'S RESTAURANT	Purchase Orde	er No.	2022-07-418 O
dress		POBLACION WEST, LAMUT, IFUGAO	Date		14-Jul-22 SVP
		, obbook that parmet, in both	Mode of Procu	rement	SVP
antleme		se furnish this office the following articles subject to the terms and condition	ns herein.		
ce of D	Name and Address of the Owner, where the Person of the Owner, where the Person of the Owner, where the Owner, which is the Owner,	AS INDICATED	TIO TROTONIA	Delivery Term:	Complete
te of De		AS SCHEDULED		Payment Term:	Charge
OT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Operations Modality Phase 1 (DROM) Activities for the		1	
		Municipality of Lamut, Ifugao			
15		Participatory Situational Analysis Workshop - Barangay 15			
		Tentative Date: August 11-12, 2022			
		Day 1	20	55.00	1,100.00
	serving	AM Snack Lunch	20	160.00	3,200.00
	serving	PM Snack	20	55.00	1,100.00
	52.77.5	Day 2			•
	serving	AM Snack	20	55.00	1,100.00
	serving	Lunch	20	160.00	3,200.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be		
- 1		individually packed using biodegradable packaging materials.	010 00	/	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (c. billo or 2 pcs of suman with 1 slice of riped mange)	juice. If Indicated by the end-user apply with green	~	
		* Offered Menu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	rs/ utensils,		
		E. The place of delivery of the goods / services is within LAMUT, IFUGAO.		1	
\neg		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
\neg				TOTAL	9,700.00
mount.	in words)	Nine Thousand Seven Hundred Pes	sos Only		
ase of fa	allure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	e percent for eve	ry day of delay sh	all be imposed on
rme:	ACY A	YALISER AUG. 25, 2022	ARN	EUB. GARCIA, C	ESO II
(Signa	ture over Prin	nted Name) Date	Signature ove	nnted Name of Au	uthorized Official
112	1114 6114	OF THE PHIL. 0431 - 1948 - OF		Regional Directo	<u>or</u>
	IN ACCOUNT N			Designation	
		- 1		/	
	- 767 -				
TIL	V Number	*please tick tax type Date of BIR Registration vat			
		_pon-vat			
	CURREN				
luster.			RS/ BURS No.	2021-07	- 01376
Availabl			ate of the ORS/	BURS:	JE 2022
	COUNTANT		nount:	9,700.00	
T	, .	COMMISSIPHION ASSET	Ī		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

upplier		KING'S RESTAURANT	Purchase Order No.		2022-07-418 P
ddress		POBLACION WEST, LAMUT, IFUGAO	Date Mode of Procu	rement	14-Jul-22 SVP
entleme		e furnish this office the following articles subject to the terms and condition	ons herein.		
ace of De	elivery	AS INDICATED		Delivery Term:	Complete
ate of De		AS SCHEDULED		Payment Term:	
OT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
- 1		Response Operations Modality Phase 1 (DROM) Activities for the			
-10		Municipality of Lamut, Ifugao			
16		Participatory Situational Analysis Workshop - Barangay 16 Tentalive Date: August 11-12, 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	uid be	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to com-	juice, if Indicated by the end-user	~	
		procurement b.) Portloning or serving of meals is based on standard and applicable food measurement (e billo or 2 pcs of suman with 1 silice of riped mango) * Offered Menu to be concurred by the End-User	e of riped mango)		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	1	✓	1
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within LAMUT, IFUGAO.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
Amount	in words)	Nine Thousand Seven Hundred Pe	sos Only	TOTAL	9,700.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ry day of delay sh	all be imposed on
		The brockycles richis.		1	
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forme: (7			_ /	
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TRA	W K	TALUEZ AUG. 25, 2022	ARN	ELB. GARCIA, C	ESO II
	ture over Prin	ited Name) Date	Signature ove	r Printed Name of A	
		4.1. 1914 6.5		Regiffnal Directo	or .
LAMOR	PARKOL	THE PAIL. 041-1946-05	•	designation	
Ba	ank Account N	ame Bank Account Number		/	
107	21.7-10	69- RDO 01/19/19/19/19		•	
127-					
TI	N Number '	please tick tax type Date of BIR Registration			
		valnon-val			
Charles	DUPREN	T	RS/ BURS No.	:_ 20n-07-	01977
is Availab		1 C C F C C C C C C C C C C C C C C C	ate of the ORS/		3022
ia Availau	V.X			4 7 73	6766
	LBOURNB.		mount: _	9,700.00	
-Jan	10	COMPTESION ON AUDIT			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		KING'S RESTAURANT	r	Purchase Order No. 2022-07-		2022-07-418 Q
Address POBLACION WEST, LAM		POBLACION WEST, L	AMUT, IFUGAO	Date Mode of Procu	rement	14-Jul-22 SVP
Sentlem		1				
			e following articles subject to the terms and condition	ons herein.	T =	
'lace of C		AS INDICATED			Delivery Term:	
ate of D	elivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost
			S RE: KALAHI CIDSS Additional Financing Disaster			
	ĺ	Response Opera	tions Modality Phase 1 (DROM) Activities for the	ĺ		Y .
- 47		D-di-i	Municipality of Lamut, Ifugao			
17	ļ	Tentative Date: August	Situational Analysis Workshop - Barangay 17			
		Day 1	13-16, 2022			
	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	
			nned by restaurant crew or personnel and meals and snacks sho lodegradable packaging materials.	uld be	✓	
		B. Lunch served with the co preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the i procurement b.) Portioning or serving of r billo or 2 pcs of suman with	embination of two viands (1 meat/fish and 1 vegetable). AM and P althy snacks with a glass of coconut water or natural fruit-infused se attach the proposed menu with serving details to be concurred like are preferred to be in a canister rather than in a sachet to commeats is based on standard and applicable food measurement (e. 1 silice of riped mango)	julce, If Indicated by the end-user aply with green	1	
		Offered Manu to be concur			_	
		C. Inclusive of free flowing c	coffee/lemon grass tea and mineral water			
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/container	rs/ ulensils.	/	
		E. The place of delivery of th	na goods / services is within LAMUT, IFUGAO.		✓	
		PAYMENT W	VILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
/Amoun	t in words)		Nine Thousand Seven Hundred Pes	os Only	TOTAL	9,700.00
		the full delivery within the	time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		y day of delay sha	If be imposed on
nforme:			No. 15 2024			
IN	NCY	VAULE2	Hyc. 25, 2022		B GARCIA, CE	
(Sign	ature over Plini	led Name)	Date		Frinte Name of Aut	
1000	1400000	THE PAIL.	20-21-1946-05	- /	Registral Director Designation	
	Bank Account N		Bank Account Number	/	Ussignation	
				·	1	
14	3-3107-1	19-000	01 01 1999		I	
T	IN Number *	please tick tax type	Date of BIR Registration			
		vat non-vat				
d Cluster		117	OI	RS/ BURS No. :	2021-07	01378
ds Availa	03		- DECENVEND	ate of the ORS/	BURS 2 6 .111	2022
	(/ V	/				1
W	ILBOURN B. B	ACOLONG	AUG 3 0 2022	nount:	9,700 00	
	1		PERSION ON AUDIT	***************************************		

						Annex G-5
upplier		KING'S RESTAURAN	п	Purchase Ord	ler No.	2022-07-418 R
ddress		POBLACION WEST,	I AMIT IFLIGAD	Date		14-Jul-22
entleme			5.M01;11 00A0	Mode of Proc	urement	SVP
	Plea	se furnish this office th	ne following articles subject to the terms and conditi	ons herein.		
lace of D	elivery	AS INDICATED			Delivery Term:	Complete
ate of De	livery	AS SCHEDULED			Payment Term:	
OT NO.	Unit		Description	QTY	Unit	Total
		CATERING SERVIC Response Open	ES RE: KALAHI CIDSS Additional Financing Disaster ations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao		Cost	Cost
18		Participatory	Situational Analysis Workshop - Barangay 18			
		Tentalive Date: August	15-16, 2022			
	505405	Day 1				
	serving serving	AM Snack Lunch		20	55.00	1,100.00
	serving	PM Snack		20	160.00	3,200 00
	30. 11.19	Day 2		20	55.00	1,100.00
	serving	AM Snack		20	55.00	4 400 00
	serving	Lunch		20	55.00 160.00	1,100.00
			OTHER REQUIREMENTS	20	COMPLIANCE	3,200.00
		A. Food station must be m.	anned by restaurant crew or personnel and meals and snacks sho	uld be	✓ ✓	
			plodegradable packaging materials.			
		preferably indigenous or he Menu is not available, plea Note: a) creamer, sugar, and the procurement	ombination of two viands (1 meat/fish and 1 vegetable). All and Picalihy snacks with a glass of coconut water or natural fruit-infused as attach the proposed menu with serving details to be concurred like are preferred to be in a canister rather than in a sachet to commeals is based on standard and applicable food measurement (e.g. 1 slice of riped mango) ared by the End-User	juice. If indicated by the end-user oply with green	*	
		C. Inclusive of free flowing o	coffee/femon grass tea and mineral water		/	
			in charge of the collection and disposal of plastic/plates/container	s/ utonsile		
			he goods / services is within LAJAUT, IFUGAO.	S dierisis.		
_					/	
		PAYMENT	VILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
Amount i	n words)		Nine Thousand Seven Hundred Pes	os Only	TOTAL	9,700.00
case of fa	llure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for ever	y day of delay shall	be imposed on
orme: (Mr. 05 7027		\forall	
		VALUED	Mu G. 25, 2027	ARNE	L B/GARCIA, CE	SO 11
(Signa	lure over Prin	ied Name)	Date		nned Mame of Auth	onzed Official
Um	BANK O	F THE PHIL.	0471-1948-05	<u> </u>	Regional Director	
	nk Account N		Bank Account Number		Defignation	
		169-000	01/01/1999		/	
TIN	Number *	please tick tax type	Date of BIR Registration			
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Cluster:			los	C/ BUIDC No.		1020
					300.01-0	
ı Available	BOURN B	A COLONG			urs: 2.6 000	2022
ACC	COUNTAINT	11	AUG 3,0 2022	ount	9,700 00	
tr	1		COMMISSION ON AUDIT			

					Annex G-5
3upplier		KING'S RESTAURANT	Purchase Ord	er No.	2022-07-418 S
Address		POBLACION WEST, LAMUT, IFUGAO	Date		14-Jul-22
Gentleme			Mode of Procu	rement	SVP
Jenueme		se furnish this office the following articles subject to the terms and condition	ons herein		
Place of De		AS INDICATED	7.10 1.10 0.11	Delivery Term:	Complete
ate of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Operations Modality Phase 1 (DROM) Activities for the		1	
		Municipality of Lamut, Ifugao			
19		2nd Barangay Disaster Risk Reduction and Management Council (BDRRMC) Meeting			
		Tentative Date: August 22 - September 2, 2022 (to be conducted simultaneously)			
	serving	Lunch (15 servings per barangay x 18 barangays)	270	160.00	43,200.00
		OTHER REQUIREMENTS	uild be	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should include the state of the sta	ould be	V	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P proferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to conprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e. billo or 2 pcs of suman with 1 slice of riped mange) * Offered Menu to be concurred by the End-User	juice, If indicated by the end-user nply with green	✓	
		C. inclusive of free flowing coffee/lemon grass tea and mineral water		/	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within LAMUT, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
	in words)	Forty Three Thousand Two Hundred	Pasos Only	TOTAL	43,200.00
TRJ (Signa UH	LCU Α · '	Name Date Date OF THE PHIL Bank Account Number	<u>arn</u>	\bigcap	ESO II Ilhorized Official
T	IN Number	*please tick tax type Date of BIR Registration vatnon-vat	RS/ BURS No. :	2027-07.	-01380
nd Cluster:					
nds Availal W	ILBOURN'B.	BACOLONG	mount:	43,200.00	/- 1311
menden	/	AUG 3.0 2022 COMMISSION ON AUDIT			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

OBLACION WEST, LAMUT, IFUGAO	Date Mode of Procu			
	Blade of Procu		14-Jul-22	
	Iniode of Floca	rement	SVP	
which this effect the following actions subject to the forms and condition	one horoin			
rumish this office the following articles subject to the terms and conditions in the subject to th	ons heren.	Delivery Term:	Complete	
S SCHEDULED		Payment Term:		
	OTY	Unit	Total	
·	4.1	Cost	Cost	
		1		
	 		-	
			-	
ay 1			•	
M Snack (51 servings per batch x 2 batches)	102		5,610.00	
			16,320.00 5,610.00	
	1 102		3,010.00	
	ould be			
dividually packed using biodegradab's packaging materials.		· ·		
eferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused enu is not available, please attach the proposed menu with serving details to be concurred tle: creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to con- scurement.	I jurce. If indicated if by the end-user imply with green	~		
Inclusive of tree flowing coffee/lemon grass lea and mineral water		/		
	ers/ utensits			
The place of delivery of the goods / services is within LAMUT, IFUGAO.		V		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.			
Twenty Seven Thousand Five Hundred Fo	rty Pesos Only	TOTAL	27,540.00	
The 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 of the undelivered item/s. ARNEL B. GARCIA, CESO II				
	ORS/ BURS No. :	2022-07-	01381	
	ate of the ORS/E	BURS:		
propries a polyant programme ages are a labor, and related this, it is labor translated at 1 and 2 to large				
	Description CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao Project Development Workshop entative Date: September 06, 2022 ay 1 M Snack (51 servings per batch x 2 batches) unch (51 servings per batch x 2 batches) Unch (51 servings per batch x 2 batches) M Snack (51 servings per batch x 2 batches) M Snack (51 servings per batch x 2 batches) OTHER REQUIREMENTS Food station must be manned by restaurant crew or personnel and meals and snacks shividually packed using biodegradable packaging materials. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). All and lefterably indigenous or healthy snacks with a glass of coconut water or natural fund-indisedure is not available, please attach the proposed menu with serving details to be concurrente: creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to concurrent. Portioning or serving of meals is based on standard and applicable food measurement (experiment) Portioning or serving of meals is based on standard and applicable food measurement (experiment) Inclusive of free flowing of meals is based on standard and applicable food measurement (experiment) Portioning or serving of meals is based on standard and applicable food measurement (experiment) Inclusive of free flowing of meals is based on standard and sposal of plastic/plates/contained flowing of the goods / services is within LAMUT, IFUGAO. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT Twenty Seven Thousand Five Hundred Foods and the undelivered item/s. Putch of the flowing of the goods / services is within LAMUT, IFUGAO. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT Twenty Seven Thousand Five Hundred Foods and the undelivered item/s. Putch of the flowing of the goods / services is within LAMUT, IFUGAO. Payment within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s. P	Description OTY CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao Project Development Workshop entative Date: September 06, 2022 ay 1 M Snack (\$1 servings per batch x 2 batches) In 02 M Snack (\$1 servings per batch x 2 batches) In 02 OTHER REQUIREMENTS Food station must be manned by restaurant crew or personnel and meals and snacks should be dividually packed using blodegradable packaging materials. Lunch served with the combination of two viands (1 meaufish and 1 vegetable). All and PM snacks are laterably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused jurce. If indicated must is not available, please attach the proposed menu with serving details to be concured by the end-user lite: corramer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green occurement. Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bloos or 2 pcs of suman with 1 sice of nped mango) lifered kienu to be concurred by the End-User Inclusive of free flowing coffee/temon grass tea and mineral water. Service Provider shall be in charge of the coffeedion and disposal of plaster/plates/containers/ utensils. The place of delivery of the goods / services is within LAMUT, IFUGAO. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. Twenty Seven Thousand Five Hundred Forty. Pesos Only in July 19 and 1	Description Description CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, flugao Project Development Workshop entative Date: September 05, 2022 ay 1 M Snack (51 servings per batch x 2 batches) M Snack (51 servings per batch x 2 batches) OTHER REQUIREMENTS Food station must be manned by restorating rew or personnel and meals and snacks should be invitedually packed using blodegradable packaging materials. Lunch served with the combination of two visrads (1 mast/fish and 1 vegetable), AM and PM snacks are blorably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juce, if indicated into is not available, please attach the proposed menu with serving details to be concurred by the end-user leter creamer, sugar, and the like are preferred to be in a consister rather than a schiet to compty with green coursement. Portioning or serving of meats is based on standard and applicable food measurement (e.g. a bowl of bilosor or 2 pcs of suman with 1 stice of need mango) inflered Menu to be concurred by the End-User Inclusive of free flowing coffee/menn grass tea and mineral water Service Provider shall be in charge of the coffee/sor and disposal of plasto/plates/containers/ utens/s The place of delivery of the goods / services is within LAMUT, IFUGAO. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL! Twenty Seven Thousand Five Hundred Forty. Pesos Only PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL Twenty Seven Thousand Five Hundred Forty. Pesos Only Participant of the coffee delivery of the goods / services is within LAMUT, IFUGAO. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL The place of delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shather underlivered item/s. Participant of the coffee delivery of the pood of the coffee delivery within the time s	

					Annex G-5
upplier		KING'S RESTAURANT	Purchase Order No.		2022-07-418 U
ddress		POBLACION WEST, LAMUT, IFUGAO	Date Mode of Procurement		14-Jul-22 SVP
iontlomo	n:		IMODE OF FIDEO	i dillotti	J - 54F
		o furnish this office the following articles subject to the terms and conditi	ons herein.	T=-:-	
lace of D		AS INDICATED AS SCHEDULED		Delivery Term:	
ate of De	iivery		1	Payment Term: Unit	Total
OT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao			
21		MIAC Technical Review			
		Tentative Date: December 12, 2022			•
		Day 1			•
	serving	AM Snack	47	55.00	2,585.00
	serving	Lunch	47	160.00	7,520.00
	sarving	PM Snock	47	55.00 COMPLIANCE	2,585.00
		OTHER REQUIREMENTS A. Food stallon must be manned by restaurant crew or personnel and meals and snacks sh	ould be	✓ ✓	
		Individually packed using biodegradable packaging materials.		V	
prefera Manu li Noto: a) crea produre b.) Port bilo or i		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and is preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Manu is not evailable, please attach the proposed menu with serving details to be concurred Note: a) creamor, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement b.) Portioning or serving of meats is based on standard and applicable food measurement (in billio or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	y snacks with a glass of coconut water or natural fruit-infused juice. If indicated tlach the proposed manu with serving details to be concurred by the end-user are preferred to be in a canister rather than in a sachot to comply with green sis is based on standard and applicable food measurement (e.g. a bowl of biloce of riped mango)		
		C. Inclusive of free flowing coffee/femon grass tea 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/containers/ utensils.		
		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 LAMUT, IFUGAO.		1	
-		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
	In words)	Twelve Thousand Six Hundred Ninety	Page Only	TOTAL	12,690.00
-		the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay sh	all be imposed on
informo:	CACOZA ature over Pr	VALUEZ AUG. 21, 2022 Date		IEL GARCIA, C	uthorized Official
Umo	oaliu-of	THE PHIC. 0431-1948-02	•	Regional Director Designation	<u>or</u>
E	lank Account I	500 M S 120			
183	- 367 -	169-000 61 07 1999			
T	IN Number	*please tick tex type Date of BIR Registration vatnon-vat			
nd Cluster			ORS/ BURS No.	2027-0	7-01382
nds Availa	nleouri 6	V GECEIVEM	Date of the ORSA	12,690.00	
	CCOUNTANT			•	