-51			Poloniera Montanagana Cinca			Annex G-5
Supplier KUSINAN ALUMAY CATE		KUSINAN ALUMAY CATERING SER	ERING SERVICES		Purchase Order No.	
Address POBLACION MALIBCONG		POBLACION MALIBCONG, ABRA		Date Mode of Proc	umment	25-Jul-22 SVP
Gentlemen:				listed of Proc	ortalion.	
	Plea	e furnish this office the following ar	ticles subject to the terms and co	nditions herein.		In
Place of Deliver	γ	AS INDICATED			Delivery Term: Payment Term:	Cheron
Date of Delivery		AS SCHEDULED			Unit	Total
LOT NO.	Unit		cription	ary	Cost	Cost
		CATERING SERVICES RE: KALAH Response Operations Modality Municipality	I CIDSS Additional Financing Diser r (DROM) Phase 1 Activities for the r of Lecub, Abra	ster		
1		Training on Grievance Redress System				
		Tentative Date: August 10, 2022				
	-4	Day 1		22	42.00	924.00
	erving erving	AM Snack Lunch		22	138.00	3,038.00
	rving	PM Snack		22	42.00	924.00
	, , , ,	0	THER REQUIREMENTS		COMPLIANCE	
		A Food station must be manned by restaura individually packed using biodegradable pac		s should be	1	
		B. Lunch served with the combination of two preferably indigenous or healthy snacks with Menu is not available, please attach the prop Note: a) creamer, sugar, and the like are preferred procurement. b.) Portioning or serving of meals is based on billo or 2 pcs of suman with 1 silos of riped ma* Offered Menu to be concurred by the End-U	viends (1 meat/lish and 1 vegetable). AM is glass of occornit water or natural fruit-int osed menu with serving details to be conducted by the conduction of	Level Julice, If Indicated urred by the end-user is comply with green	-	
		C. Inclusive of free flowing coffee/lemon grass tes and mineral water				
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ uterralls.			1	
		E. The place of delivery of the goods / services is within LACUB, ABRA.				
		PAYMENT WILL BE BASED O	ON THE ACTUAL NUMBER OF PARTICIP	ANTS.		
(4	451		ur Thousand Eight Hundred Eighty	Four Bases Only	TOTAL	4,884.00
(Amount in wor		he full delivery within the time specified a	above, a penalty of one-tenth (1/10) of		y day of delay shall	be imposed on
(Signature ov) NTS Bank Aco	ount Na	ne Ban - Oti Date of vet	Wester W. 7077 Date W - 210 - 820 k Account Nignier L - 174-917 BIR Registration	Signature over i	DN cn-Gárci serul/tumber ou-Office of t	SON
s Available:	K	non-vat	VECEINEW!	ORS/ BURS No. :_ Date of the ORS/ B		2022
WILBOUR ACCOUNT			SEP 0.5 2022	Amount:	4,894.00	

					Annex 6-0
Supplier KUSINAN AL		KUSINAN ALUMAY CATERING SERVICES	Purchase Ord	der No.	2022-07-434 8
Address POR ACION MALIE		POBLACION MALIBCONG, ABRA	Date		25-Jul-22
C				urement	SVP
Gentleme	Please	furnish this office the following articles subject to the terms and condi-	tions herein.		
Place of De	livery	AS INDICATED		Delivery Term:	Complete
Date of Del	Delivery AS SCHEDULED			Payment Term	
LOT NO.	Unit	Description	aty	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lacub, Abra			
2		Training on Community-Based Emergency Response and Recovery for BLGUs and Community Volunteers			
		Tentative Date: August 17-19, 2022			
		Day 1			
	serving	AM Snack (20 servings per barangay x 3 barangays)	60	39.00	2,340.00
	serving	Lunch (20 servings per barangay x 3 barangays)	60	134.00	8,040.00
	serving	PM Snack (20 servings per barangay x 3 barangays)	60	39.00	2,340.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meets and snacks shadingly packed using biodegradable packaging materials.	1		
	p A N a P b	B. Lunch served with the combination of two yiands (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 little 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			
	100	Inclusive of free flowing coffee/femon grass tee and mineral water	1		
	D.	Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	1		
	E.	The place of delivery of the goods / services is within LACUB, ABRA.	1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	B		
//				TOTAL	12,720.00
(Amount in		Twelve Thousand Seven Hundred Twenty			
(Signatur DA Bank	ELYAL 6: re over Printed B Account Name 396. 54	222 - 610 - 230 - 820 Bank Account Number	ARNEI Signature over P	Digitally signs Discon-Gercle sentilitionabor out-Office of s	nd by Garcia Amel Buson: Amel Buson, 10160020ut0705, he Regional Director, ir of Social Welfare & CAR, C-PH
Cluster:	67 CUPE	Ę ¼ Γ OR	IS/ BURS No. :	22-07-03-13-12	
s Available:	San Control		te of the ORS/ BL	1857 6 IIII	2022
	DINNE BACO	DLONG DECEIVED	ount:	12,720.00	
J	10	SEP U.3 2027	N. E.		

			Cordillera Administrative Office			Annex G-5
Supplier KUSINAN ALUMAY		KUSINAN ALUMAY	CATERING SERVICES	Purchase Ord	Purchase Order No. 2022-	
Advantage of the second		 		Date	Date	
POBLACION MALIE			SCONG, ABRA	Mode of Proce	urement	SVP
Gentleme				anditions homis		
Place of D	Plea		the following articles subject to the terms and co	maidons nerein.	Delivery Term:	Complete
		AS INDICATED AS SCHEDULED			Payment Term:	Charge
A STATE OF		AS SCHEDULED	B	QTY	Unit	Total
LOT NO	Unit		Description		Cost	Cost
		CATERING SERVI Response Ope	CES RE: KALAHI CIDSS Additional Financing Disast erations Modality (DROM) Phase 1 Activities for the Municipality of Lacub, Abra	ster		
3			Minutes Taking Training			-
		Tentative Date: Septe				
		Day 1		20	42.00	840.00
	serving	AM Snack		20	138.00	2,760.00
	serving serving	Lunch PM Snack		20	42.00	840.00
	serving		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.			1	
		B. Lunch served with the preferably indigenous or Menu is not svallable, pl. Note: a) creamer, sugar, and ti procurement b.) Portioning or serving billo or 2 pcs of sumen with Offered Menu to be con	,			
			/	NEW COLUMN CONT		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water				A R. Let up thought office
	10.73	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			1	
	1 Tana	E. The place of delivery of the goods / services is within LACUB, ABRA.			1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
5 July 20 18			Four Thousand Four Hundred Fo	the Bassa Oake	TOTAL	4,440.00
Onforme: JEVE Signa PW Ba	ELYN Frintere over Printere ov	ted Name) ame G-001 please tick tax type vat	AMEMI Y YOYY Date Date of BIR Registration	ARNI Signature over	Digitally sig Buson	ned by Garcia Amel cia Amel Burson. er-Orieo/20000705, of the Regional Director, ent of Sortal Welfare & nt -CAR, cn91 ESO II thorized Official
nd Cluster: _	or ch	non-vat		ORS/ BURS No. :	22-07-01	350
nds Available				Date of the ORS/	BURS 2 6 JUL	2022
WIL	BOURN B. B	ACOLONG	INECEIW	Amount:	4,440.00	the same
noge (SEP 0.5 2022 COMMISSION ON A DSVD-CAP	11-11		

					APPRIES UND
Supplier		KUSINAN ALUMAY CATERING SERVICES	Purchase Orc	for No.	2022-07-434 0
Address			Dute		25-Jul-22
POBL		POBLACION MALIBCONG, ABRA	Mode of Proc	urement	SVP
Gentlemen:				18.97	
	Pleas	se furnish this office the following articles subject to the terms and condit	ions herein.		
lace of Deliver	Y	AS INDICATED		Delivery Term	
Date of Delivery	Delivery AS SCHEDULED			Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Cost
+-		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster	 	Class	
		Response Operations Modelity (DROM) Phase 1 Activities for the			
		Municipality of Lacub, Abra			
4		Community Procurement Training			
		Tentative Date: December 6, 2022			
		Day 1			
	rving	AM Snack	45	39.00	1,755.00 6,030.00
	rving rving	Lunch PM Snack	45	134.00	1 756 00
361	AniA	OTHER REQUIREMENTS	40	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould be	/	
		individually packed using biodegradable packaging materials.			
		B. Lunch served with the combination of two viends (1 meet/lish and 1 vegetable). All and PM enacks are preferably indigenous or healthy enacks 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 sechet to comply with green			
		procurement b.) Portioning or serving of meets is based on standard and applicable food measurement (e. bito or 2 pcs of sumen with 1 slice of riped mango) "Offered Menu to be concurred by the End-User	THE RESERVE OF THE PARTY OF THE		
	1.00	C. Inclusive of free flowing coffee/femon grass tee and mineral water	Carlo In 1871	1	Citet
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains		1	
		E. The place of delivery of the goods / services is within LACUS, ASRA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
Table 1				TOTAL	0,640.00
(Amount in wor	ula)	Nine Thousand Five Hundred Forty P	sees Only		
	or Films	068 - 082 - 010 - 212		Alexander of the second	
Chester: <u>Q7</u> 2 Available: WILBOURA ACCOUNT	4		to of the ORS/8	28-07-012 URS 2 6 JUL 9,549.00	
		SEP 0 5 2022			