					Annex G-5
Supplier		JOYNICLE CANTEEN	Purchase Orde	er No.	2022-07-416 A
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22
Gentlemen);		Mode of Procu	rement	SVP
	Ptea	se furnish this office the following articles subject to the terms and condition	one heroio		
Place of Del	ivery	AS INDICATED	ons nerent,	Delivery Term:	Complete
Date of Deliv	very	AS SCHEDULED		Payment Term:	
LOT NO	Unit	Description	QTY	Unit	Total
			QIT	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
1		Participatory Situational Analysis Workshop - Barangay 1			
		Tentative Date: August 1-2, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.0
	serving	Lunch	21	140.00	2,940.0
	serving	PM Snack	21	65.00	1,365.0
	****	Day 2			
	serving	AM Snack	21	65.00	1,365.0
	serving	Lunch	21	140.00	2,940.0
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho individually packed using biodegradable packaging materials.	ould be	1	
		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 canistor rather than in a sachet to concrouvement b.) Portioning or serving of meals is based on standard and applicable food measurement (a bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If Indicated by the end-usor 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 BAUKO, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
Amount in	words)	Eleven Thousand Three Hundred Forty	Pesos Only	TOTAL	11,340.00
case of failu	re 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 eve	ry day of delay sh	all be imposed on
(Signature BEAT D.I Bank	e over Print 2 GOS Account Na	INCAU 1041-1713 - 39 Bank Account Number	<u>ARN</u> Signature ove	EL B. GARCIA, C r Prised Jame of A Regional Directo Designation	thorized Official
933-7	74-	$\frac{322}{6/1/2005}$			
TIN N		elease tick tax type Date of BIR Registration			
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Churles				00 00 0	
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s Available: _	COR		ate of the ORS/	BURS: JUL .	J 2027
WILBO	UNTANTIII	ACOLONG RECEIVED A	mount: _	11,340.00	
nay ci	"	SEP 0.5 2022			

		1				Annex G-5
Supplier	upplier JOYNICLE CANTEEN Purchase Order No.		đer No.	2022-07-416 B		
Address				14-Jul-22		
Gentleme	n:			Mode of Proc	urement	SVP
	100	se furnish this office	the following articles subject to the terms and condi-	ions herein		
Place of De	livery	AS INDICATED		adito Horona.	Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
		CATERING SERVI	CES RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Ope	rations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
2		Participato	ry Situational Analysis Workshop - Barangay 2		 	-
		Tentative Date: Augu	st 3-4, 2022			
	serving	Day 1				
	serving	AM Snack		21	65.00	1,365.0
	serving	PM Snack		21	140.00	2,940.00
	- Contract	Day 2		21	65.00	1,365.00
	serving	AM Snack		21	65.00	1,365.00
	serving	Lunch		21	140.00	2,940.00
	serving	PM Snack		21	65.00	1,365.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be	manned by restaurant crew or personnel and meals and snacks sh	ould be	1	
			blodegradable packaging materials.		•	
		preferably indigenous or Menu is not available, ple Note:	combination of two viands (1 meal/lish and 1 vegetable). AM and I healthy snacks with a glass of coconut water or natural fruit-infused ease 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 co	l juice. If indicated if the light indicated if the light indicated in the light indicated		
		procurement	of meals is based on standard and applicable food measurement (o th 1 afice of riped mango)		·	
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall	be in charge of the collection and disposal of plastic/plates/contains	ers/ utensits	_	
			the goods / services is within BAUKO, MT. PROVINCE.			
			WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
					TOTAL	11,340.00
(Amount li	n words)		Eleven Thousand Three Hundred Forty	Pesos Only		
r case of fai	ilure to make	the full delivery within t	ne time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	e percent for ever	ry day of delay shal	ll be imposed on
nforme:	BEOSINA	74 1	- I - 1 -			
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(Signat	ure over Prin	ted Name)	Date	Signature over	Printed blame of Aut	horized Official
7/7	011 60	-1.12.4-0	1041 1713-39		Regional Director	
The same of the sa		SIMGARO	Bank Account Number		Designation	
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is Available	. Ç	URRENT	ln	ate of the OBS/I	BURS: JUL 25	2022
	And A		FARGEIVEN	ate of the Ortal t	30KS: <u>10L 23</u>	THE
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	OUNTANTI			_	1110.000	

					Annex G-5
Supplier		JOYNICLE CANTEEN	Purchase Orde	or No.	2022-07-416 C
Address		ABATAN, BAUKO, MT. PROVINCE	Date Mode of Procurement		14-Jul-22 SVP
Gentleme		a furnish this office the following articles subject to the forms and anadisis	no bosolo		
Place of Do		e furnish this office the following articles subject to the terms and condition	ons nerein.	T	-
-		AS INDICATED		Delivery Term:	
Date of De	livery	AS SCHEDULED		Payment Term:	The second division is not the second division in the second divisio
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province		Cost	COST
3		Participatory Situational Analysis Workshop - Barangay 3			
$\overline{}$		Tentative Date: August 3-4, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			•
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	udd 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 indicate Menu is not available, please attach the proposed menu with serving details to be concurred by the end-use 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 bill bill 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 lea 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 BAUKO, MY, PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	'S.		
				TOTAL	11,340.00
(Amoun	in words)	Eleven Thousand Three Hundred Forty	Pesos Only		
In case of	fallure to make	e the full delivery within the time specified above, a penalty of one-lenth (1/10) of on the undelivered item/s.	o percent for eve	ery day of delay sh	all be imposed on
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(Sign	ature over Pri	nted Name) Date	Signature ove	r Printed Name of A	
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BEATT	113 GOLL	1GAN 1041-1713-39		Designation	
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		322-001 6/1/2005			
933	<u>-774-</u>				
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und Cluster unds Avalia	ble:	SEP 0 5, 2022	Date of the ORS		is wa
	TILBOURN B.		Amount	11,340.00	

Halipperora II gove II					Annex G-5
Supplier		JOYNICLE CANTEEN	Purchase Orde	er No.	2022-07-416 D
Address ABATAN, BAUKO, MT. PR		ABATAN, BAUKO, MT. PROVINCE	Date 14		14-Jul-22
Gentleme	en;		Mode of Procu	rement	SVP
	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein		
Place of D	Pelivery	IAS INDICATED	0.1010111	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster	 	Cost	Cost
	1	Response Operations Modality (DROM) Phase 1 Activities for the			
4	 	Municipality of Bauko, Mt. Province Participatory Situational Analysis Workshop - Barangay 4			
		Tentative Date: August 3-4, 2022			-
		Day 1			
	serving	AM Snack Lunch	21	65.00	1,365.00
	serving	PM Snack	21	140.00	2,940.00
		Day 2	21	65.00	1,365.00
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack OTHER REQUIREMENTS	21	65.00	1,365.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should	ould be	COMPLIANCE	
		individually packed using biodegradable packaging materials.	DENI CE	1	
		B. Lunch served with the combination of two ylands (1 meat/fish and 1 vegetable). AM and P	M snacks are		
- 1		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	juice. If indicated		
- 1		Note:			
- 1		 a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement 	mply with green	1	
- 1		b.) Portioning or serving of meals is based on standard and applicable food measurement (e	n a bowl of bile.		
- 1		[billo of 2 pcs of suman with 1 slice of nped mango)	.g. a bowl of blo-		
		Offered Menu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/temon grass tea and mineral water		/	
		 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 BAUKO, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	\$.		
(Amount	in words)	Eleven Thousand Three Hundred Forty	Banna Only	TOTAL	11,340.00
In case of t	fallure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	a percent for eve	ry day of delay sha	Il be imposed on
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Supplier		JOYNICLE CANTEEN			Annax G-5
Address		TO THICLE CANTEEN	Purchase Ord	ler No.	2022-07-416 E
		ABATAN, BAUKO, MT. PROVINCE Date			14-Jul-22
Gentleme	n:		Mode of Proc	urement	SVP
	Pleas	se furnish this office the following articles subject to the terms and conditi	nna hassis		
Place of De	1114017	AS INDICATED	ons nerein.	I Date -	<u> </u>
Date of Del	ivery	AS SCHEDULED		Payment Term:	Charac
LOT NO.	Unit	Description	OTY	Unit	Total
			QTY	Cost	Cost
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
		Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province	1		
_ 5		Participatory Situational Analysis Workshop - Barangay 5			
		Tentative Date: August 3-4, 2022			
		Day 1			•
	serving	AM Snack	21	65.00	1,365.00
-	serving serving	Lunch PM Snack	21	140.00	2,940.00
	Scring	Day 2	21	65.00	1,365.00
	serving	AM Snack			
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack	21	140.00	2,940.00
		OTHER REQUIREMENTS		65.00 COMPLIANCE	1,365.00
		A. Food station must be manned by restaurant crew or personnel and manis and exacts the	uld be		
		inciviousity packed using biodegradable packaging materials.		~	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P	M snacks are		
- 1		preferably indigenous of nealthy spacks with a place of coconid water or catural fold influence	Inden 16 Indiana		
- 1		Menu is not available, please attach the proposed menu with serving details to be concurred. Note:	by the end-user		
1		a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to com-	note with green	/	
		procorament			
- 1		 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 nped mango) 	g. a bowl of bilo-	1	
		Offered Menu to be concurred by the End-User			1
		C. Inclusive of free flowing coffee/lemon grass tas and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	ret ideaeth	1	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.	or uterisis.		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
(4				TOTAL	11,340.00
(Amount I		Eleven Thousand Three Hundred Forty			
n case of fa	ilure 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 shal	l be imposed on
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(Og.a.		Date		Pented Name of Aut	ecomo becino
BELL	eu ≥ Go	114600 1041-1713-39		Regional Director Designation	
	nk Account N			Coargnation	
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		322-ac $6/1/2005$			
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		tion with a service of the service o			

		1			Annex G-5
Supplier		JOYNICLE CANTEEN	Purchase Ord	er No.	2022-07-416 F
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22
Gentleme	n:		Mode of Procu	irement	SVP
-	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of Del Date of Del	livery	AS INDICATED AS SCHEDULED		Delivery Term:	Complete
				Payment Term:	
LOT NO	Unit	Description	QTY	Unit	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province		0031	Cost
6		Participatory Situational Analysis Workshop - Barangay 6			-
\rightarrow		Tentative Date: August 3-4, 2022			
	serving	Day 1 AM Snack			
	serving	Lunch	21	65.00	1,365.0
	serving	PM Snack	21	140.00	2.940.0
		Day 2		65.00	1,365.0
	serving	AM Snack	21	65.00	1,365.0
	serving	Lunch	21	140.00	2.940.0
	serving	PM Snack	21	65.00	1,365.0
		OTHER REQUIREMENTS		COMPLIANCE	1,250.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should individually packed using biodegradable packaging materials.	uld be	1	
		B. Lunch served with the combination of two yiands (1 meat/fish and 1 vegetable). AM and Propreferably 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 to 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 (e.g., bits or 2 pcs of suman with 1 slice of ripod mango) * Offered Menu to be concurred by the End-User	uice, If indicated by the end-user ply 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/container	s/ utensils.	V	
		E. The place of delivery of the goods / services is within BAUKO, MT, PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	5.		
(Amount	in words)	Eleven Thousand Three Hundred Forty		TOTAL	11,340.00
onforme:		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 sha	If be imposed on
(Signa	ture over Prin	ted Name)	Signature over	EL B. GARCIA, CE Prigled Name of Aut	horizort Official
	TAIS GO	ame Bank Account Number		Regional Director Designation	
933.	- זירר	322-000 6/1/2005			
		please tick tax type Date of BIR Registration			
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nd Cluster;		CURRENT	RS/ BURS No. :	27-09-01	340
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		COMWISSION ON AUDIT			

					Annex G-5
Supplier				ier No.	2022-07-416 G
Address	LIDITION MILL MOVINGE				14-Jul-22
Gentleme	en:		Mode of Proc	urement	SVP
	Pleas	se furnish this office the following articles subject to the terms and	conditions herein		
Place of De	willer A	INDICATED	The state of the s	Delivery Term:	Complete
		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Dis	uster	Cost	Cost
		Response Operations Modality (DROM) Phase 1 Activities for the	ne		1
7		Municipality of Bauko, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 7 Tentative Date: August 3-4, 2022			
		Day 1			•
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack Day 2	21	65.00	1,365.00
	serving	AM Snack			
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack	21	140.00 65.00	2,940.00
		OTHER REQUIREMENTS		COMPLIANCE	1,365.00
		A. Food station must be manned by restaurant crew or personnel and meals and so: individually packed using biodegradable packaging materials.	acks should be	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). A preferably indigonous or healthy snacks with a glass of coconut water or natural fruit. More than 10 meters and the selection of the selection of the selection.	information Understant		
- 1		remains for available, please attach the proposed menu with serving details to be on	incurred by the end-user		
-		inche.			
- 1		 a) creamer, sugar, and the like are preferred to be in a canister rather than in a sach procurement 		/ /	
		b) Portooning or serving of meals is based on standard and applicable food measure	ment (e.g. a bowt of bilo-	1	
		billo or 2 pcs of suman with 1 slice of riced mango) * Offered Menu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/fermon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/	containers/ utensils.	1	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTH	CIPANTS.		
(Amount	in words)	Eleven Thousand Three Hundred	Forty Pages Onto	TOTAL	11,340.00
1					
in case of i	failure to make	the full delivery within the time specified above, a penalty of one-lenth (1/10) of one percent for eve	ry day of delay sha	Il be imposed on
		the undelivered item/s.			Joseph Gil
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		SOSIMEAN 8/31/22	ARN	EL B. GARCIA, CE	-co "
(Signa	ature over Prin	ted Name) Date	Signature over	Printed Name of Aut	hodzed Official
BERT	112 CC	146AC /041-1713-35		Regional Director	r concerning
	ank Account N			Designation	*
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		322-00 6/1/2005			
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					Annex G-5
Supplier		JOYNICLE CANTEEN	Purchase Ord	er No.	2022-07-416 H
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22
Gentleme		The state of the s	Mode of Proc	rement	SVP
	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
			4	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
B		Participatory Situational Analysis Workshop - Barangay 8			
		Tentative Date: August 3-4, 2022			
		Day 1			•
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940 00
	serving	PM Snack	21	65.00	1,365.00
	condina	Day 2			-
	serving	AM Snack	21	65.00	1,365.00
	serving	PM Snack	21	140.00	2,940.00
	acrang		21	65.00	1,365.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho		COMPLIANCE	
		individually packed using biodogradable packaging materials.	ould 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 coconul 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 (e. billo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	Juice. If Indicated by the end-user apply with green	*	
		C. Inclusive of free flowing coffee/lemon grass ton and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within BAUKO, MT PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
(Amoun	t in words)	Eleven Thousand Three Hundred Forty	Pasos Only	TOTAL	11,340.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undefivered item/s.		ry day o delay sha	Il be imposed on
[354] (Sign		1997 100111640 8/31/22 Ited Name) Date	Signature over	FL B GARCIA, CE Prigled Name of Aut Regional Director	horized Official
	lank Account N	. / / ~		Designation	
		322-000 <u>6/1/2605</u>			
Т	IN Number '	please tick tax type Date of BIR Registration			
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inds Availai	ble:		ate of the ORS/	BURS: illi î	5 2022
W	ILBOURN B.		mount:	11,340.00	
Mannath	. 10	COMMISSION ON AUDIT DSWD-CAR			

Department of Social Welfare and Development Cordillera Administrative Office

Punnling		JOYNICLE CANTEEN	Purchase Orde	er No.	2022-07-416
Supplier			Date	14-Jul-22	
Address		ABATAN, BAUKO, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme	en:	and condition	nns herein		
	Pleas	e furnish this office the following articles subject to the terms and condition	original receive.	Delivery Term:	Complete
Place of D		AS INDICATED AS SCHEDULED		Payment Term:	Charge
Date of De			QTY	Unit	Total
LOT NO.	Unit	Description		Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the			
		Municipality of Bauko, Mt. Province Participatory Situational Analysis Workshop - Barangay 9			
9		Tentative Date. August 2-3, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00 1,365.00
	serving	PM Snack	21	65.00	1,305.00
		Day 2	- 31	65.00	1,365.00
	serving	AM Snack	21	140.00	2,940.00
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack OTHER REQUIREMENTS		COMPLIANCE	
		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.			
		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 (e. billo or 2 pcs of surman with 1 slice of riped mange). * Offered Menu to be concurred by the End-User.	by the end-user	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils.	✓	
		E The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		/	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	5.	TOTAL	11,340.00
/Amoun	t in words)	Eleven Thousand Three Hundred Forty	Pesos Only		,0
	The second secon	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the full delivered item/s.	e percent for ever	ry day of delay sha	il be imposed on
conforme:				/\ /	
, B	Ecs inga	GCSINGAN 8/31/22		[.].	
13641	15.	GOSINGAU	ARNI	L. B. GARCIA, CE Printed Name of Aut	SO II
(Sign	ature over Pri		Signature over	Regional Girector	nonzed Unicial
4	TALL C	ICH-1713-38	(6	Designation	•
1364	Bank Account P			Designation	
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und Cluster		The state of the s		22-07-013	
* - 4.6 Carrier (100 Carrier (1		CURRENT TO SECRIVED O	ate of the ORS/	BURS:	S 2022
unds Avalla	ine:				
	ILBOURN B.		mount: _	11,340.00	
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na-sta	'	COMNISSION ON AUDIT			

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		JOYNICLE CANTEEN	Purchase Order No.		2022-07-416 J
Address		ABATAN, BAUKO, MT. PROVINCE	Date Mode of Procurement		14-Jul-22 SVP
Gentleme	u.		Imode of Proce	rement	347
Ocimente	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of Del		AS SCHEDULED	,	Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
EOT NO.	Ome	·		Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
- 1		Response Operations Modality (DROM) Phase 1 Activities for the			
10		Municipality of Bauko, Mt. Province Participatory Situational Analysis Workshop - Barangay 10			
-10		Tentative Date: August 2-3, 2022			•
		Day 1			
+	serving	AM Snack	21	65.00	1,365 00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			4 005 00
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00 1,365.00
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS	uld be	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be	orig be	/ /	
			11		
1		B. Lunch served with the combination of two yiands (1 meat/fish and 1 vegetable). AM and P	M snacks are	!	
1		preferably indigenous or healthy snacks with a glass of coconul water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred	by the end-user		
		Note	2) 214 414 414		
		a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to con	nply with green	/	
- 1		procurement			
- 1		b.) Portioning or serving of meals is based on standard and applicable food measurement (e	g. a bowl of bilo-		
- 1		billo or 2 pcs of suman with 1 slice of riped mango)	1		
		* Offered Monu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/femon grass to and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
			Dagage Oaks	TOTAL	11,340.00
(Amount	in words)	Eleven Thousand Three Hundred Forty	resos Only	*	
le eeee of f	hiken to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one	percent for eve	ry day of delay sha	Il be imposed on
in case or r	aliure to make	the undelivered item/s.			
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en (=47	711) 12.	GOCINHON 8/31/22	ARN	EL B. GARCIA, CI	SO II
BEN	141 2 13.	Date		Printed Name of Au	
	ature over Prin			Regional Director	
125	VDIA GA	asinesse 104-1713-39		D/signation	
	ank Account N	0 1 1		,	
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		Page 1 of 1			

Department of Social Welfare and Development Cordillera Administrative Office

Supplier	pplier JOYNICLE CANTEEN Purchase Order No.		2022-07-416 K		
Address		ABATAN, BAUKO, MT. PROVINCE	Date Mode of Procurement		14-Jul-22 SVP
Gentleme			•		
		e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De	livery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Operations Modality (DROM) Phase 1 Activities for the			
		Municipality of Bauko, Mt. Province			
11		Participatory Situational Analysis Workshop - Barangay 11			
		Tentative Date: August 4-5, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS	.ld ba	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho individually packed using biodegradable packaging materials.	uio de	/	
		B. Lunch served with the combination of two yields (1 meat/fish and 1 vegetable). AM and Pl	d anacka asa		
1		preferably Indigenous or healthy snacks with a glass of coconul water or natural fruit-infused			1
- 1		Menu is not available, please attach the proposed menu with serving details to be concurred		1	1
- 1		Note:	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
- 1		a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to com	ply with green	1	1
- 1		procurement		1	
- 1		b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g.	g. a bowl of bilo-	- 1	
- 1		bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	1	1	1
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	y utensils.	/	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	5.		
				TOTAL	11,340.00
(Amount	(In words)	Eleven Thousand Three Hundred Forty	Pesos Only		
		the first term and the first a		na dina na dia dia dia dia dia dia dia dia dia di	
in case of	failure 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 sha	i be imposed on
		the distensed here's.			
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75	COST	SINGAN 8/31/22	ADM	- L Hanna	
13EAT	LIE B.CIL	S/NGAN Ble		LB. PARCIA, CE	
(Sign	ature over Prin	ited Name) Date		PinteliName of Aut Regional Director	
17 15	KITOLD G	OSIHGAN 1041-1713-39		Designation	
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A	CCOMMITANT	COMMISSION ON AUDIT			
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			·		Annex G-5
Supplier JOYNICLE CANTEEN		JOYNICLE CANTEEN	Purchase Orde	er No.	2022-07-416 L
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22
Gentleme	n:		Mode of Procu	rement	SVP
	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	The second second second
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
- 40		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province		Cost	Cost
12		Participatory Situational Analysis Workshop - Barangay 12 Tentative Date: August 4-5, 2022			
		Day 1			<u> </u>
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
	serving	Day 2 AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should individually packed using biodegradable packaging materials.	orna pe	✓	
		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 corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice, if indicated by the end-user inply with green	~	
		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/contained	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		/	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
				TOTAL	11,340.00
(Amount	i in words)	Eleven Thousand Three Hundred Forty	Pesos Only		
(Signature over Printed Name) Date Signature over Printed Reg				ELI B. GARCIA, C r frinted lame of A Regional Director Disignation	ESO III
und Cluster unds Availa W A		CURRENT DECEIVED		:_d2 - 01 - 01 BURS: _!.! 11,340.00	348



Department of Social Welfare and Development Cordillera Administrative Office

	upplier JOYNICLE CANTEEN Purchase Order No.		r No.	2022-07-416 M	
0.4.4		ATTACH TANKS INT. BROWNING	Date		14-Jul-22
Address		ABATAN, BAUKO, MT. PROVINCE	Mode of Procu	rement	SVP
Gentlemen					
	Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED		Delivery Term:	the same of the sa
Date of Deli	ivery	AS SCHEDULED		Payment Term:	Total
LOT NO.	Unit	Description	QTY	Unit Cost	Cost
\rightarrow		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster		V031	0031
- 1		Response Operations Modality (DROM) Phase 1 Activities for the			
- 1		Municipality of Bauko, Mt. Province			
13		Participatory Situational Analysis Workshop - Barangay 13			•
		Tentative Date: August 4-5, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2	- 64	65.00	1 205 07
1	serving	AM Snack	21	65.00 140.00	1,365.00 2,940.00
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack OTHER REQUIREMENTS	- 21	COMPLIANCE	1,303.00
		A. Food station must be manned by restaurant crow or personnel and meals and snacks sho	uld be		
		individually packed using biodegradable packaging materials.		1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P	M snacks are		
- 1		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused	juice. If Indicated		
- 1		Menu is not available, please attach the proposed menu with serving details to be concurred	by the end-user		
- 1		Note:		/	
1		 a) creamer, sugar, and the like are preferred to be in a conister rather than in a sachet to conprocurement 	nply with green	٧	
- 1		 b.) Portioning or serving of meals is based on standard and applicable food measurement (e. 	meals is based on standard and applicable food measurement (e.g. a bowl of billo-		
		billo or 2 pcs of suman with 1 slice of riped mango)			
		* Offered Menu to be concurred by the End-User		1	
		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/contained	est utansile	-	
			10.01010101	-	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.	1	•	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	'S.		
(Amount)	in words)	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT Eleven Thousand Three Hundred Forty		TOTAL	11,340.00
(Amount i			Pesos Only		
in case of fa	allure to make	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	Pesos Only		
in case of fa	allure to make	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	Pesos Only		
In case of fa	GOSING	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	Pesos Only e percent for eve	ery day of delay sh	all be Imposed on
In case of fa	GOSING	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOLINGER 8/31/22	Pesos Only e percent for eve		all be Imposed on
In case of fa	GOSING	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOLDHAM BAR	Pesos Only e percent for eve	IEL B. GARCIA, C	all be Imposed on
In case of fa	GOSING	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOUNGED Date 1041-1713-36	Pesos Only e percent for eve	ery day of delay sh	all be Imposed on
In case of fa	GOSING	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOLINGAN BOLINGAN BOLINGA	Pesos Only e percent for eve	IEL B. GARCIA, Cor Printed Name of A	all be Imposed on
In case of fa	GOSING LIZ 13: Liture over Print Ink Account N	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOUNTAND Date Date JOHI - 1713 - 36 Bank Account Number	Pesos Only e percent for eve	IEL B. GARCIA, Cor Printed Name of A	all be Imposed on
In case of fa	GOSING LIZ 13: Liture over Print Ink Account N	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOUNGED STATES Date Date Date Bank Account Number 6 1 205	Pesos Only e percent for eve	IEL B. GARCIA, Cor Printed Name of A	all be Imposed on
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In case of fa	GOSING LIZ 13. Iture over Print I > GOCI Ink Account N 774- N Number	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Ball 22 ted Name) Date 041 - 1713 - 36 32	Pesos Only e percent for eve ARN Signature ove	IEL B. GARCIA, Cor Printid Name of Al Retronz Director Designation	all be Imposed on ESO II uthorized Official
In case of fa	GOSING LIZ 13. Iture over Print I > GOCI Ink Account N 774- N Number	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. GOUNDAND Bala Bank Account Number Color Date Date Date Bank Account Number Color Date of BIR Registration vat non-vat	Pesos Only e percent for eve ARN Signature ove	IEL B. GARCIA, Cor Printid Name of Al Retronz Director Designation	ESO II uthorized Official
In case of fa	GOSING LIZ 13: Number Is:	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Colintral Colintral	Pesos Only e percent for eve ARN Signature ove	IEL B. GARCIA, Cor Printy a Name of A. Retronz Director Designation	all be Imposed on
In case of fa	GOSING LIZ 13. Iture over Print I > GOCI Ink Account N 774- N Number	Eleven Thousand Three Hundred Forty the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. COLINERS STORY	Pesos Only e percent for eve ARN Signature ove	IEL B. GARCIA, Cor Printid Name of Al Retronz Director Designation	all be Imposed on

Department of Social Welfare and Development Cordillera Administrative Office

			-		
Supplier	Supplier JOYNICLE CANTEEN Purchase Order No.			er No.	2022-07-416 N
Address		ABATAN, BAUKO, MT. PROVINCE	Date	14-Jul-22	
		ABATAN, BAUNO, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme	en: Pleas	se furnish this office the following articles subject to the terms and condition	ons herein.	-	Y
Place of D		AS INDICATED		Delivery Term:	
Date of De	elivery	AS SCHEDULED	Γ	Payment Term:	Total
LOT NO.	Unit	Description	QTY	Unit Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
14		Participatory Situational Analysis Workshop - Barangay 14			<u> </u>
		Tentative Date: August 9-10, 2022			<u> </u>
		Day 1		65.00	1 205 00
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00 1,365.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2	- 21	65.00	1,365.00
	serving	AM Snack	21	140.00	2,940.00
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack OTHER REQUIREMENTS	- 21	COMPLIANCE	1,000.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be	1	
	HANDS SEE SEE SEE	individually packed using biodegradable packaging materials		•	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). All 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 (explicit or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If Indicated by the end-user aply with green	,	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	s.		
				TOTAL	11,340.00
(Amoun	t in words)	Eleven Thousand Three 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 the undelivered item/s,	percent for ever	ry day of delay sha	Il be imposed on
I Sign	ature over Prin	ZIHEAL 1041-1713-39	Signature over	EL B. GARCIA, CE Printed ame of Aut Region of Director Designation	thorized Official
CZZ	-774-	322 (a)1/200T		•	
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und Cluster		CURRENT	RS/ BURS No. :	21.07-013	TD)
ınds Availai	ble:		ate of the ORS/	BURS: 111 75	2022
W	TLBOURNB!	n)	nount;	11,340.00	
Bhorph	, 10	COMMISSION ON AUDIT			

					FUILIGY Q-2
Supplier		JOYNICLE CANTEEN	Purchase Orde	er No.	2022-07-416 O
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22
40aress		ABATAN, BAURO, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ons herein		
Place of De	livery	AS INDICATED		Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province		Cost	Cost
15		Participatory Situational Analysis Workshop - Barangay 15			•
		Tentative Date: August 11-12, 2022			<u> </u>
		Day 1		25.00	1007.00
	serving	AM Snack	21	65.00	1,365.00
$\overline{}$	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2	1	65.00	1 265 00
	serving serving	AM Snack Lunch	21	65.00 140.00	1,365.00 2,940.00
	serving	PM Snack	21	65.00	1,365.00
	adi virig	OTHER REQUIREMENTS		COMPLIANCE	1,300.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould be		
		individually packed using biodegradable packaging materials.		✓	
preferably indigenous or Menu is not available, pi Note: a) creamer, sugar, and t procurement b.) Portioning or serving billo or 2 pcs of suman w		a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to cor	Juice, If Indicated by the end-user mply with green	~	
		C. Inclusive of free flowing coffee/lemon grass tas and mineral water		V	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAUKO, MT, PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
(Amount	in words)	Eleven Thousand Three Hundred Forty	Pages Only	TOTAL	11,340.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	-	ry day of delay sh	all be imposed on
Onforme: JS GOSINGCO (Signature over Printed Name) SEATE 2 GOSINGCOC Bank Account Name		CS1 Cost C	ARN Signature ove	EL B GARCIA, C r Printed Name of Au Regional Directo Designation	thorized Official
	- 774 <i>-</i> N Number	Please tick tax type Date of BIR Registration vat non-vat			
ind Cluster:			200/01/00 11	. 12 02 0	176
inds Availab		- TOBGETVEN		: <u>42 · 0} · 0</u> BURS: <u>JUL</u>	
AC	COUNTANT	III SEI AUDII AUDII	Amount:	11,340.00	
- Salar	•	COM USWELCAR			



Department of Social Welfare and Development Cordillera Administrative Office

Supplier		JOYNICLE CANTEEN Purchase Orde		er No.	2022-07-416 P
Address	ress ABATAN, BAUKO, MT. PROVINCE Date Mode of Proc			rement	14-Jul-22 SVP
Gentlemen					
	Pleas	e furnish this office the following articles subject to the terms and con	ditions herein.	T=	lo-malata
Place of De	livery	AS INDICATED		Delivery Term:	
Date of Del	ivery	AS SCHEDULED		Payment Term: Unit	Total
LOT NO	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disast	or		
		Response Operations Modality (DROM) Phase 1 Activities for the	1		
		Municipality of Bauko, Mt. Province			
16		Participatory Situational Analysis Workshop - Barangay 16			-
		Tentative Date: August 11-12, 2022			•
-	serving	Day 1 AM Snack	21	65.00	1,365.00
-	serving	Lunch	21	140.00	2,940.00
-	serving	PM Snack	21	65.00	1,365.00
	30111119	Day 2			
-+	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks individually packed using blodegradable packaging materials.	should be	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM a preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-Infu. Menu is not available, please attach the proposed menu with serving details to be conculled to be in a canister rather than in a sachet to procurement but or serving of meals is based on standard and applicable food measurement bitle or 2 pcs of suman with 1 slice of riped mange).	red by the end-user comply with green		
- 1		Offered Menu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/conf	ainers/ utensils.	1	
		E. The place of delivery of the goods / services is within BAUKO, MT, PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIP	ANTS.		
				TOTAL	11,340.00
(Amount i		Eleven Thousand Three Hundred Fo			
In case of fa	llure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for eve	ry day of delay sha	all be imposed on
12/5ATP	GOSING 12 B.	GOSTHGOO 81311 4	ARN Signatura gree	EL B. BARCIA, C	ESO II
' (Signal	lure over Prin			r Printed Name of Au Regional Directo	r
12 PAT	2012	DSIMGEN 1041-1713-39		Designation	-
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	nk Account N	allie		uites	
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13/4	HUIIDEI	vat			
		non-vat			
		the control of the co	ORS/ BURS No.	22-07-01	352
nd Cluster: _		CURRENT	Date of the ORS/	BURS: 111	7.3 2022
nds Aveilable	L.	050 0 5 2022	Amount:	11,340.00	
WIL	BOVEN B.		Controller.	11,040,00	
magfath	110	COMMISSION ON AUDIT			



			_		Annex G-5
Supplier		JOYNICLE CANTEEN	Purchase Orde	r No.	2022-07-416 Q
Address		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22
		ADATAN, BAURO, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme		se furnish this office the following erticles subject to the terms and conditi	ons herein		
Place of D	elivery	AS INDICATED	Ona Harain.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.			QTY	Unit	Total
LOT NO.	Unit	Description	411	Cost	Cost
		CATERING SERVICES RE: KALAH! CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
17		Participatory Situational Analysis Workshop - Barangay 17			-
		Tentative Date: August 15-16, 2022			
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		DTHER REQUIREMENTS A. Food station must be manned by restaurant crow or personnel and mosts and snacks sh	ould be	COMPLIANCE	
	-	individually packed using biodegradable packaging materials.	oute the	✓	_ = _4
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegotable). AM and if 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 cenister rather than in a sechet to co-procurement b) Portioning or serving of meats is based on standard and applicable food measurement (experience).	l juice, If indicated I by the end-user mply with green	\	
		bilo or 2 pcs of suman with 1 stice of riped mango) * Offered Menu to be concurred by the End-User C. Inclusive of free flowing coffee/femon grass tea and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ers/ utenslis.	✓	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		· ·	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
(Amount	t in words)	Eleven Thousand Three Hundred Forty	Pasas Only	TOTAL	11,340.00
		e 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
(Sign	ature over Prin	GOCINGED 8/31/22 Inted Name) Date 1041-1713-39	<u>ARN</u> Signature ove	ELA GARCIA. C F Pintyd Name of A Regional Direct	uthorized Official
	lank Account N			Designation	
				4 4	
933-	-774-				
T	IN Number	*please tick tax type Date of BIR Registration			
		val			
		non-val			
nd Cluster:		- SEIWIELN I	ORS/ BLIRS No	: 20-07-01	3.54
nds Availai		CURRENT CURRENT		BURS: JUL	
	LBOURH B.	II AUDIT	Amount:	11,340.00	
Verdige.		COMMISSIVE CAR			



Department of Social Welfare and Development Cordillera Administrative Office

Supplier	upplier JOYNICLE CANTEEN Purchase Order No.			2022-07-416 R	
Address		ABATAN, BAUKO, MT. PROVINCE	Date Mode of Procu	14-Jul-22 SVP	
Gentleme	C100011.11.1	se furnish this office the following articles subject to the terms and condition			
Place of D		AS INDICATED	nis ricioni.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	Charge
	IIIVOTY	NO SCHEDULED		Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
18		Participatory Situational Analysis Workshop - Barangay 18			
		Tentative Date: August 15-16, 2022			
		Day 1		05.00	1 205 00
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365,00
		Day 2			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00
	serving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
		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			
	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-us Note: a) creamor, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with gree procurement. b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of 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/femon grass tea and mineral water		/	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils,		
		E. The place of delivery of the goods / services is within BAUKO, MT, PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S		
	i in superdal	Eleven Thousand Three Hundred Forty	Pages Only	TOTAL	11,340.00
	t in words) fallure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the full delivered item/s.		ny day of delay sha	all be imposed on
13G41) (Sign	CASIZO 212 13. Insture over Prin	tted Name) Date		EL B. GARCIA, C r Printed Name of Au Regional Directo	thorized Official
1560	Bank Account N	1041-1713 - 39 Bank Account Number		Designation	
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T	IN Number	*please tick tax type Date of BIR Registration			
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und Cluster	r		RS/ BLIRS No	: 22-07-013	3.59
unds Avails	vil.Bgjóltni B	BACOLONG SEP 0.5 2022	ate of the ORS/		1 20.2
^	CCOUNTANT)	COMMISSION ON AUDIT	_		
anda		SON MISWEL-CAR			



Department of Social Welfare and Development Cordillera Administrative Office

Supplier		JOYNICLE CANTEEN	Purchase Orde	ır No.	2022-07-416 S
			Date		14-Jul-22
Address		ABATAN, BAUKO, MT. PROVINCE	Mode of Procu	irement	SVP
Gentleme	n:	The state of the s	ne herein		
Place of De	Pleas	e furnish this office the following articles subject to the terms and condition IAS INDICATED	and Horens.	Delivery Term:	Complete
Date of Del		AS SCHEDULED		Payment Term:	Charge
			QTY	Unit	Total
LOT NO.	Unit	Description		Cost	COST
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
		Response Operations Modelity (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
19		Participatory Situational Analysis Workshop - Barangay 19			
		Tentative Date, August 17-18, 2022			-
		Day 1	21	65.00	1,365.00
	serving	AM Snack	21	140.00	2,940.00
	serving	Lunch PM Snack	21	65.00	1,365.00
	serving	Day 2			
-	serving	AM Snack	21	65.00	1,365.00 2,940.00
	serving	Lunch	21	140.00 65.00	1,365.00
	serving	PM Snack	21	COMPLIANCE	1,005.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be	1	
1		Individually packed using biodegradable packaging materials.			
		In Lunch assert with the combination of two yierds (1 meat/fish and 1 vegetable) AM and P	M snacks are		
		I	force: it indicated l		
		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 con	nply with green	✓	
		b) Portioning or serving of meals is based on standard and applicable food measurement (e.	g. a bowl of bile-		
1		bilo or 2 pcs of suman with 1 stice of riped mango) *Offered Menu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/lemon grass tea and minoral 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 BAUKO, MT. PROVINCE PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	•		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	3.	TOTAL	11,340.00
(Amount I	in words)	Eleven Thousand Three Hundred Forty	Pesos Only		
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one	e percent for eve	ery day of delay sh	all be imposed on
in case of fa	ilure to make	the undelivered item/s.	•	,,	
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onforme:				C .	
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(Signal	mia over Linit		-	Redional Direct	<u>or</u>
1360	rriz G	GOLHARU 1041-1713-39		Designation	
Bai	nk Account Na	sme Bank Account Number		•	
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	774-3				
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		vet non-vet			
nd Cluster:			RS/ BURS No.	: 23.01.0	13.22
		CURRENT	ate of the ORS/	BURS:	7 5 2022
nds Available	77.1/	/ INECEIVE			
	VX		1//		
SAZII	BOURN B. B.	ACOLONG	mount:	11,340.00	
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		COMMISSION ON AUD	1,		
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		Cordillera Administrative Onice	W == 1		Annex G-5
Supplier	Supplier JOYNICLE CANTEEN Purchase Order No.			er No.	2022-07-416 T
		ABATAN, BAUKO, MT. PROVINCE	Date		14-Jul-22 SVP
Address		ADATAN, BAONO, MT. PROVINCE	Mode of Proce	urement	SVF
Gentleme	n:	a furnish this office the fellowing articles subject to the forms and condition	ons herein.		
714 D		e furnish this office the following articles subject to the terms and condition AS INDICATED	ons neren.	Delivery Term:	Complete
Place of De		AS SCHEDULED		Payment Term:	Charge
			QTY	Unit	Total
LOT NO.	Unit	Description		Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			-
20		Participatory Situational Analysis Workshop - Barangay 20			•
		Tentative Date: August 17-18, 2022			
	serving	Day 1 AM Snack	21	65.00	1,365.00
	serving	Lunch	21	140.00	2,940.00 1,365.00
	serving	PM Snack	21	65.00	1,363.00
		Day 2	21	65.00	1,365.00
	serving	AM Snack	21	140.00	2,940.00
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld 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 con	ning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of olio- es of suman with 1 slice of riped mango)		
		C. Inclusive of free flowing coffee/lemon grass to a and mineral water		1	
		D. Sorvice Provider shall be in charge of the collection and disposal of plastic/plates/contains	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.	TOTAL	11 240 00
	t in words)	Eleven Thousand Three Hundred Forty	Pesos Only	TOTAL	11,340.00
onforme: 7 BEA (Sign	3 GOS1 46 FR12 B. eture over Prir	160SIXI6AX 8 131 122 nted Name) Date (XIVI6AX 1041 - 1713 - 39	ARN	7	ESO II thorized Official
933-		Please tick tax type vat non-vat			
			DECENTED NO.	: 22-01-01	35/4
nd Cluster nds Avallai W At		PACOLONG SEP 0 5 2022		BURS:	
my	110	COMMISSION OR AUDIT	!		

					Annex G-5
Supplier	plier JOYNICLE CANTEEN Purchase Orde		or No	2022-07-416 U	
Address		ABATAN, BAUKO, MT. PROVINCE	Date Mode of Procu	ramant.	14-Jul-22 SVP
Gentleme				roment	377
	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.	I D. W	Campleta
Place of D		AS INDICATED		Payment Term:	
Date of De	livery	AS SCHEDULED		Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province			
21		Participatory Situational Analysis Workshop - Barangay 21			· ·
		Tentative Date: August 22-23, 2022			
		Day 1		06.00	1 205 00
	serving	AM Snack	21	65.00	1,365.00 2,940.00
	serving	Lunch	21	140.00 65.00	1,365.00
	serving	PM Snack	21	65.00	1,365,00
		Day 2	21	65.00	1,365.00
	serving	AM Snack	21	140.00	2,940.00
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack OTHER REQUIREMENTS	- 21	COMPLIANCE	1,005.00
		A Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be	J.	
		individually packed using biodegradable packaging materials.			
		B. Lunch served with the combination of two viands (1 meautish and 1 vegetable). AM and Pipreferably indigenous or healthy snacks with a glass of occonut 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 (e. bild or 2 pcs of suman with 1 slice of riped mango) **Offered Menu to be concurred by the End-User	juice, If Indicated by the end-user aply with green	•	
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		_	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container	rs/ utensils	,	
			Tar Grantana.		
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.	_	_	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	5.	TOTAL	11,340.00
(Атоип	t in words)	Eleven Thousand Three Hundred Forty	Pesos Only	TOTAL	11,540.00
In case of	failure 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 eve	ry day of delay sha	all be imposed on
13.6 (Sign		16451NGAN 8 31 22 Date Date 1041 - 1713 - 39		EL B. GARCIA, CI Printed Name of Au Regional Directo Designation	thorized Official
G32	-774-	322 6/1/2001			
		Please tick tax type Date of BIR Registration			
	nt rome.	val non-vat			
nd Cluster	:	In	RS/ BLIRS No .	21-07-0135	2
nds Availa		CURRENT CORIVEIN	late of the ORS/	BURS: JU'.)	ibo.
A A	CCOPUTANT	COMMISSION ON AUDIT		11,340.00	



			Oddaleta Administrativo Omos			Annex G-5
Supplier		JOYNICLE CANTEEN	ı	Purchase Ord	er No.	2022-07-416 V
Address		ABATAN, BAUKO, M	TROUMER	Date		14-Jul-22
Gentleme		ADATAN, BAUKO, M	I. PROVINCE	Mode of Proc	urement	SVP
Semenie		na femalah 11 ta 20 m	A 81	.		
Place of D	alivery	AS INDICATED	e following articles subject to the terms and condit	ions nerein.	Delivery Term.	Complete
Date of De		AS SCHEDULED			Payment Term	
LOT NO.		THE DELIEBUCED		T 07/	Unit	Total
EUT NO.	Unit		Description	QTY	Cost	Cost
		Response Opera	ES RE: KALAHI CIDSS Additional Financing Disaster ations Modality (DROM) Phase 1 Activities for the lunicipality of Bauko, Mt. Province			
22			Situational Analysis Workshop - Barangay 22			-
		Tentative Date: August Day 1	22-23, 2022	+		-
	serving	AM Snack		21	65.00	1,365.00
	serving	Lunch		21	140.00	2,940.00
	serving	PM Snack		21	65.00	1,365.00
		Day 2			65.00	1 205 00
	serving	AM Snack		21	65.00 140.00	1,365.00 2,940.00
	serving	Lunch		21	65.00	1,365.00
	serving	PM Snack	OTHER RECURRENCE.	1 21	COMPLIANCE	1,000.00
$\overline{}$		A Food station must be m	OTHER REQUIREMENTS anned by restaurant crew or personnel and meals and snacks sh	nould be	1	
		B. Lunch served with the confereably indigenous or he Monu is not available, plea Note: a) creamer, sugar, and the programment	ing biodegradable packaging materials be combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated blease attach the proposed menu with serving details to be concurred by the end-user the like are proferred to be in a canister rather than in a sachet to comply with green of meals is based on standard and applicable food measurement (e.g. a bowl of bilo- with 1 slice of ripod mango)			
			coffee/lemon grass lea and mineral water		/	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/contain	ers/ utensits	/	
		E. The place of delivery of f	he goods / services is within BAUKO, MT. PROVINCE.		1	
		PAYMENT	MILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
			Eleven Thousand Three Hundred Forty	Passe Calu	TOTAL	11,340.00
Contract of the last of the la	(in words) failure to mak	e the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		ry day of delay sha	Il be imposed on
onforme:					1	
13.5A	3 Geografia TRI + Pa ature over Pri	1960(INGU)	<u>C/3//22</u> Date		EL B GARCIA, CI	
			1001-1717 36		Regional Directo	<u>r</u>
		GOSINGAN	104-1713-39 Bank Account Number		Designation	
	ank Account I		. 1 1			
933	-774	-321	6/1/2005			
	N Number	*please tick tax type val non-vat	Date of BIR Registration			
ınd Cluster:			100	ORS/ BURS No :	21.07 -013	150
inds Availab		CURRENT	- DEGELVEN	Date of the ORS/		73 2022
W/	LBOUNI B.	BACOLONG N	III SIGNON AUDIT	Amount:	11,340.00	
ragion	10	/	COMMISSION CAR			

			Cordillera Administrative Office			Amery C &
Supplier		JOYNICLE CANTEE	EN	Purchase Or	der No	Annex G-5 2022-07-416 W
Address		ABATAN, BAUKO, I	MT. PROVINCE	Date 14-Jul-22 Mode of Procurement SVP		14-Jul-22
Gentlemen	n.					
Sertionner		se furnish this office t	the following articles subject to the terms and condition	one horolo		
Place of De	livery	AS INDICATED	the following articles sobject to the terms and condition	ons nerem.	I Dallyans Tames	Complete
Date of Deli		AS SCHEDULED			Delivery Term: Payment Term:	Charge
LOT NO	Unit		B (-N		Unit	Total
201110	Onit		Description	QTY	Cost	Cost
		CATERING SERVICE	CES RE: KALAHI CIDSS Additional Financing Disaster rations Modality (DROM) Phase 1 Activities for the			- 0051
		тиороно оро	Municipality of Bauko, Mt. Province	l		
23			Project Development Workshop			
		Tentative Date: Septe	mber 06, 2022			
		Day 1			-	
	serving	AM Snack (66 serving	s per batch x 2 batches)	132	65.00	8,580.00
	serving	Lunch (66 servings po	er batch x 2 batches)	132	140.00	18,480.00
-	serving	PM Snack (66 serving	s per batch x 2 batches)	132	65.00	8,580.00
		1.5	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be t individually packed using	manned by restaurant crew or personnel and meals and snacks sho biodegradable packaging materials.	uld be	/	
		B. Lunch served with the preferably indigenous or i Menu is not available, ple Note: a) creamer, sugar, and the procurement	combination of two yiands (1 meat/lish and 1 vegetable). AM and P healthy snacks with a glass of coconut water or natural fruit-infused ase attach the proposed menu with serving details to be concurred e like are preferred to be in a canister rather than in a sachet to com- if meals is based on standard and applicable food measurement (e.g. h 1 slice of riped manop).	uice. If Indicated by the end-user ply with green	~	
			coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall b	pe in charge of the collection and disposal of plastic/plates/container	s/ utensils.	1	
			the goods / services is within BAUKO, MT. PROVINCE.		7	
		PAYMENT	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
(Amount in	words		Thirds Fire The 101 to		TOTAL	35,640.00
		the full delivery within th	Thirty Five Thousand Six Hundred Forty the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s		v day of delay shal	ha impaced
BEAT (Signatu Bant 933	TELE SINGE TELES CH STE OVER PRINT TELE SE K Account Na -774	OSIMAALI ed Name) . GOSIMAALI	Bank Account Number G-1-2005 Date of BIR Registration	ARNE Signature over	EL B. GARCIA, CE Printel Name of Auth Regional Director Designation	50 II
d Cluster:		URRENT	OR OR	S/ BURS No. :	22-07-013.	-9
ds Available:	C	NKKE.				
	1/1/			e of the ORS/ B	URS: JUL 1	<u> </u>
	XY					
WILB	OVANA B	ACOLONG	THE RELIVERY AM	ount:	35,640.00	
ACCC	Sout duit hi		SEP 0 5 2022		30,040.00	

Supplier		Cordillera Administrative Office	nt		
Address		JOYNICLE CANTEEN			Annex G-5
Gentleme	ABATAN, BAUKO, MT. PROVINCE			er No.	2022-07-416 X
			Date Mode of Proci		14-Jul-22
Place of D	elivery	e furnish this office the following articles subject to the terms and condition AS SCHEDULED	Timode of Proci	rement	SVP
Date of De	livery	AS SOURCE and conditions subject to the terms and condition	ons herein		
LOT NO.	Unit	AS SCHEDULED		Delhaniza	
	Onit	Deposituati		Delivery Term: Payment Term:	Complete
		CATERING SERVICES DE L'ANDRE DESCRIPTION	QTY	Unit	
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Additional Financing Disaster		Cost	Total Cost
24		Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Provident			Cost
		1 Mill Floring			
		Tentative Date: December 12, 2022			
	serving				
	serving	AM Snack			· ·
	serving	Lunch PM Snack	83	65.00	
		rm Snack	83	140.00	5,395.00
		A. Food station must be manned by	83	65.00	11,620.00
		A. Food station must be manned by restaurant crow or personnel and meals and snocks sho individually packed using biodegradable packaging materials.		COMPLIANCE	5,395.00
1		individually packed using biodegradable packaging materials B. Lunch separation with the packaging materials	Pula be	1	
Ī		B. Lunch served with the combination of two viands (1 most/lish and 1 vegetable). AM and P menu is not available please and a glass of coconut water or patrial fault blacks.			
- 1		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, stoner, and the life.	W snacks are	1	
- 1		Note: Note: With serving details to be concurred	by the end-user		
- 1		a) creamer, sugar, and the like are preferred to be in a canister rether than in	,		
- 1		a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to conb.) Portioning or sepand of world is	nply with green	✓	1
- 1		blio or 2 pcs of suman with 4 sizes at discovery and applicable food measurement to	a a baut -44 a		1
		Offered Menu to be concurred by the End-User	R: II DOM! OF PIPP		Í
					- 1
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	ra/ utanella		
		E. The place of delivery of the goods / services is within BAUKO, MT. PROVINCE.	is oldinis.		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT.		/	
(Amount	In words)				
		Twenty Two Thousand Four Hundred Te	n Pasos Only	TOTAL	22,410.00
in case 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.	Jacob Ollay		
		the undelivered item/s.	percent for eve	ry day of delay sha	Il be imposed on
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onforme:					
7	Frest III me	1		0 1	
13541	712 13/6	OCINGANI 8/31/22		1/ /	
/ Sings	Plus puns Belev	8/3/122	ADM	= 4 = 1==1	
(Signa	iture over Print	ed Name) Date	Signature oue	EL EL GARCIA, CI	ESO II
TREA	TRIZ GU	36/4/646 10/11-12/12 20	- 5 - 1010 010	Printed Name of Au Regional Directo	thorized Official
Ba	ink Account Na			Designation	<u>r</u>
		PRINT NECODIN 14011DEL		- Andriday	
933	-774-3	6/1/2004		V	
TI	N Number *p	please tick tax type Date of BIR Registration			
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nd Cluster:		CURRENT	DCIDUDON	43 47 6	
ids Availabl	le.	CURRE	NO BURS NO.	23.07.01	
-3371101100	1/2		ate of the ORS/	BURS: JUL	25 2022
	VV	The same of an experience with the same of			
14/11	BOURA	ACOLONG FOR BUYELOW			- 1
AC	LBOURN B. 60 COUNTANT III	rootollo	mount:	22,410.00	
ACI	COUNTAIN III				
harfesh	$/$ $ \cup$	N SEP 0 5 2022			
Part .	1	2EL 00 0000			
		COMNISSION ON AUDIT			
		DS:/D-CAP			
		And the second distribution			