

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 A	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			-		
		Participatory Situational Analysis Workshop - Barangay 1			-		
		Tentative Date: August 30-31 2022			-		
		Day 1			-		
	-serving	AM Snack	21	66.00	1,386.00		
	-serving	Lunch	21	148.00	3,108.00		
	-serving	PM Snack	21	66.00	1,386.00		
		Day 2			-		
	-serving	AM Snack	21	66.00	1,386.00		
	-serving	Lunch	21	148.00	3,108.00		
	-serving	PM Snack	21	66.00	1,386.00		
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
TOTAL						11,760.00	
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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

Conforme: 
LEO L. QUINTILLA
(Signature over Printed Name) 109-06-22
Date

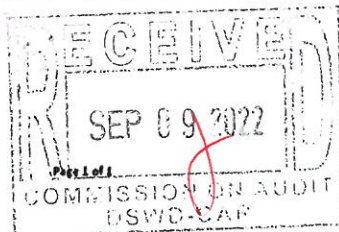

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: 1003-797-174
TIN Number *please tick tax type
[] vat
[] non-vat

Bank Account Number: 1-27-2011
Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01526</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUB/ken/ech



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	2022-08-521 B
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
Gentlemen:		Please furnish this office the following articles subject to the terms and conditions herein.		Mode of Procurement	SVP
Place of Delivery	AS INDICATED			Delivery Term:	Complete
Date of Delivery	AS SCHEDULED			Payment Term:	Charge
LOT NO	Unit	Description	QTY	Unit Cost	Total Cost
2		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 2			
		Tentative Date: August 30-31 2022			
		Day 1			
	servings	AM Snack	21	66.00	1,386.00
	servings	Lunch	21	148.00	3,108.00
	servings	PM Snack	21	66.00	1,386.00
		Day 2			
	servings	AM Snack	21	66.00	1,386.00
	servings	Lunch	21	148.00	3,108.00
	servings	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably Indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

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

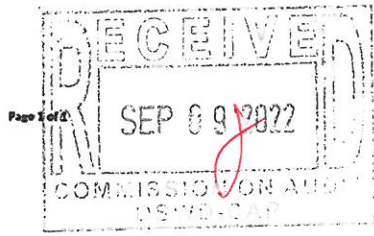
Conforme: 
ETIANO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: 403-797-174
TIN Number *please tick tax type
[] vat
[] non-vat

Bank Account Number: 01-27-11
Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01527</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No		2022-08-521 C	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Completa	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
		Participatory Situational Analysis Workshop - Barangay 3					
3		Tentative Date: August 30-31 2022					
		Day 1					
	servicing	AM Snack	21	66.00	1,386.00		
	servicing	Lunch	21	148.00	3,108.00		
	servicing	PM Snack	21	66.00	1,386.00		
		Day 2					
	servicing	AM Snack	21	66.00	1,386.00		
	servicing	Lunch	21	148.00	3,108.00		
	servicing	PM Snack	21	66.00	1,386.00		
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓			
		B. Lunch served with the combination of two vlands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓			
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

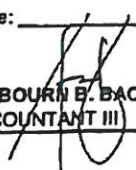
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

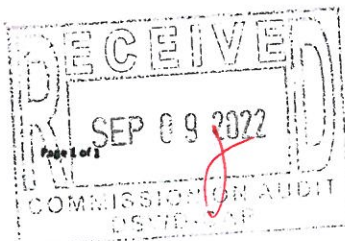
Conforme: 
ERLANDIO DAQAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: 403-797-174
TIN Number *please tick tax type
[] vat
[] non-vat

Bank Account Number: 01-27-11
Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No.: <u>22-08-01328</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

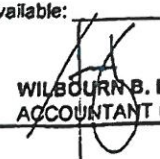
Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 D	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province							
4		Participatory Situational Analysis Workshop - Barangay 4				-	
		Tentative Date: August 30-31 2022				-	
		Day 1				-	
	-serving	AM Snack	21	66.00		1,386.00	
	-serving	Lunch	21	148.00		3,108.00	
	-serving	PM Snack	21	66.00		1,386.00	
		Day 2				-	
	-serving	AM Snack	21	66.00		1,386.00	
	-serving	Lunch	21	148.00		3,108.00	
	-serving	PM Snack	21	66.00		1,386.00	
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				TOTAL		11,760.00	
(Amount in words)				Eleven Thousand Seven Hundred Sixty Pesos Only			

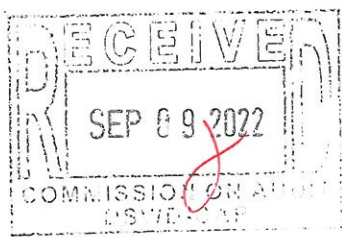
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
ERIANADIO DADAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name Bank Account Number
403-797-124 01-27-11
 TIN Number *please tick tax type Date of BIR Registration
 [] vat
 [] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01529</u>
Funds Available:	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 E	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
5		Participatory Situational Analysis Workshop - Barangay 5				-	
		Tentative Date: September 1-2, 2022				-	
		Day 1				-	
	servings	AM Snack	21	66.00	1,386.00		
	servings	Lunch	21	148.00	3,108.00		
	servings	PM Snack	21	66.00	1,386.00		
		Day 2				-	
	servings	AM Snack	21	66.00	1,386.00		
	servings	Lunch	21	148.00	3,108.00		
	servings	PM Snack	21	66.00	1,386.00		
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓			
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓			
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,760.00
(Amount in words)				Eleven Thousand Seven Hundred Sixty Pesos Only			

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

Conforme:

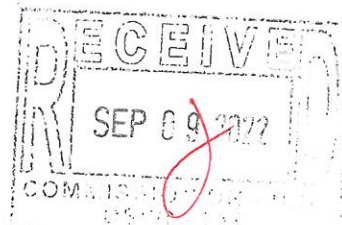
ERIEADLO DAKAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name Bank Account Number
A03-797-174 01-27-11
TIN Number *please tick tax type Date of BIR Registration
[] vat
[] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01530</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUB/ant/eg



PURCHASE ORDER
 Department of Social Welfare and Development
 Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Order No.		2022-08-521 F
Address		PATAY, SAGADA, MT. PROVINCE	Date		17-Aug-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery				AS INDICATED	Delivery Term: Complete
Date of Delivery				AS SCHEDULED	Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
6		Participatory Situational Analysis Workshop - Barangay 6			-
		Tentative Date: September 1-2, 2022			-
		Day 1			
	servicing	AM Snack	21	66.00	1,386.00
	servicing	Lunch	21	148.00	3,108.00
	servicing	PM Snack	21	66.00	1,386.00
		Day 2			
	servicing	AM Snack	21	66.00	1,386.00
	servicing	Lunch	21	148.00	3,108.00
	servicing	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a.) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.			✓
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
<i>(Amount in words)</i>		Eleven Thousand Seven Hundred Sixty Pesos Only			

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

Conforme:

 (Signature over Printed Name)

09-06-22
 Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name
403-297-174
 TIN Number *please tick tax type
 [] vat
 [] non-vat

Bank Account Number
01-27-11
 Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01331</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT II	Amount: <u>11,760.00</u>

vubkesh



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	2022-08-521 G
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
7		Participatory Situational Analysis Workshop - Barangay 7			
		Tentative Date: September 1-2, 2022			
		Day 1			
	servings	AM Snack	21	66.00	1,386.00
	servings	Lunch	21	148.00	3,108.00
	servings	PM Snack	21	66.00	1,386.00
		Day 2			
	servings	AM Snack	21	66.00	1,386.00
	servings	Lunch	21	148.00	3,108.00
	servings	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

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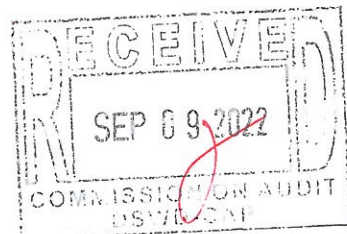
Conforme: 
ERIANUDIO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-11
TIN Number *please tick tax type Date of BIR Registration
[] vat
[] non-vat

Fund Cluster: <u>02 CHF CURRENT</u>	ORS/ BURS No. : <u>22-08-01532</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUBA



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No	2022-08-521 H
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
8		Participatory Situational Analysis Workshop - Barangay 8			
		Tentative Date: September 1-2, 2022			
		Day 1			
	-serving	AM Snack	21	66.00	1,386.00
	-serving	Lunch	21	148.00	3,108.00
	-serving	PM Snack	21	66.00	1,386.00
		Day 2			
	-serving	AM Snack	21	66.00	1,386.00
	-serving	Lunch	21	148.00	3,108.00
	-serving	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a.) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

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

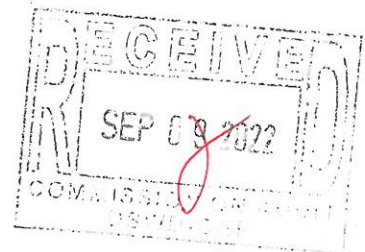
Conforme: 
ERIEANIO DAZA 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name _____ Bank Account Number _____
403-797-17A 01-27-11
 TIN Number *please tick tax type Date of BIR Registration
 [] vat
 [] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01533</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUB/kl/...



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5


Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	2022-08-521 I
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
9		Participatory Situational Analysis Workshop - Barangay 9			
		Tentative Date: September 5-6, 2022			
		Day 1			
	-serving	AM Snack	21	66.00	1,386.00
	-serving	Lunch	21	148.00	3,108.00
	-serving	PM Snack	21	66.00	1,386.00
		Day 2			
	-serving	AM Snack	21	66.00	1,386.00
	-serving	Lunch	21	148.00	3,108.00
	-serving	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

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

Conforme: 
ERICANO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-11
TIN Number *please tick tax type Date of BIR Registration
[] vat
[] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01534</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

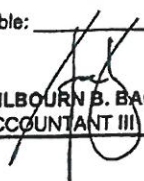
Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 J	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
10		Participatory Situational Analysis Workshop - Barangay 10					-
		Tentative Date: September 5-6, 2022					-
		Day 1					-
	-serving	AM Snack	21	66.00			1,386.00
	-serving	Lunch	21	148.00			3,108.00
	-serving	PM Snack	21	66.00			1,386.00
		Day 2					-
	-serving	AM Snack	21	66.00			1,386.00
	-serving	Lunch	21	148.00			3,108.00
	-serving	PM Snack	21	66.00			1,386.00
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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

Conforme: 
ERICANDIO DADAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name Bank Account Number
403-797-174 01-27-11
 TIN Number *please tick tax type Date of BIR Registration
 [] vat
 [] non-vat

Fund Cluster: <u>02 CNF CURRENT</u>	ORS/ BURS No. : <u>22-08-01525</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 K	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
11		Participatory Situational Analysis Workshop - Barangay 11					
		Tentative Date: September 5-6, 2022					
		Day 1					
	AM Snack		21	66.00	1,386.00		
	Lunch		21	148.00	3,108.00		
	PM Snack		21	66.00	1,386.00		
		Day 2					
	AM Snack		21	66.00	1,386.00		
	Lunch		21	148.00	3,108.00		
	PM Snack		21	66.00	1,386.00		
				OTHER REQUIREMENTS		COMPLIANCE	
				A. Food station must be manned by restaurant crew or personnel and meats and snacks should be individually packed using biodegradable packaging materials.		✓	
				B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
				C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
				D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
				E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		11,760.00	
(Amount in words)				Eleven Thousand Seven Hundred Sixty Pesos Only			

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

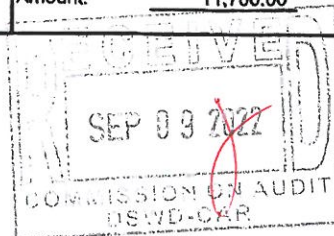
Conforme: 
EP. FADIO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: 403-797-174
TIN Number *please tick tax type
[] vat
[] non-vat

Bank Account Number: 01-27-11
Date of BIR Registration

Fund Cluster: <u>02 CWF CURRENT</u>	ORS/ BURS No. : <u>22-08-01586</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 L	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
12		Participatory Situational Analysis Workshop - Barangay 12					
		Tentative Date: September 5-6, 2022					
		Day 1					
	servings	AM Snack	21	66.00	1,386.00		
	servings	Lunch	21	148.00	3,108.00		
	servings	PM Snack	21	66.00	1,386.00		
		Day 2					
	servings	AM Snack	21	66.00	1,386.00		
	servings	Lunch	21	148.00	3,108.00		
	servings	PM Snack	21	66.00	1,386.00		
				OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓			
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable), AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of ripod mango) * Offered Menu to be concurred by the End-User		✓			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓			
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓			
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL		11,760.00	
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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

Conforme: 
ERICANDIO DADAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name	Bank Account Number
<u>403-797-174</u>	<u>01-27-11</u>
TIN Number *please tick tax type [] vat [] non-vat	Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01337</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN/B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Order No.	2022-08-521 M	
Address		PATAY, SAGADA, MT. PROVINCE	Date	17-Aug-22	
			Mode of Procurement	SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED	Delivery Term	Complete	
Date of Delivery		AS SCHEDULED	Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
13		Participatory Situational Analysis Workshop - Barangay 13			
		Tentative Date: September 7-8, 2022			
		Day 1			
	-serving	AM Snack	21	66.00	1,386.00
	-serving	Lunch	21	148.00	3,108.00
	-serving	PM Snack	21	66.00	1,386.00
		Day 2			
	-serving	AM Snack	21	66.00	1,386.00
	-serving	Lunch	21	148.00	3,108.00
	-serving	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS			COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

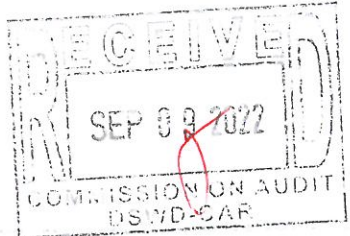
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
EPIFANIO DADAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-11
 TIN Number *please tick tax type Date of BIR Registration
 [] vat
 [] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01338</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	2022-08-521 N
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
				Mode of Procurement	SVP
Gentlemen:					
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
14		Participatory Situational Analysis Workshop - Barangay 14			
		Tentative Date: September 7-8, 2022			
		Day 1			
	serving	AM Snack	21	66.00	1,386.00
	serving	Lunch	21	148.00	3,108.00
	serving	PM Snack	21	66.00	1,386.00
		Day 2			
	serving	AM Snack	21	66.00	1,386.00
	serving	Lunch	21	148.00	3,108.00
	serving	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meats is based on standard and applicable food measurement (e.g. a bowl of bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount In words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

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

Conforme:

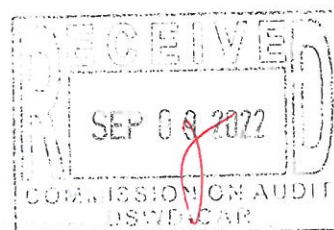
ERIFANIO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name Bank Account Number
403-797-174 01-27-11
TIN Number *please tick tax type Date of BIR Registration
[] vat
[] non-vat

Fund Cluster: <u>02 CMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. : <u>22-08-01539</u> Date of the ORS/ BURS: <u>AUG 19, 2022</u> Amount: <u>11,760.00</u>
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VUS/tesh



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office


Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 O	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province							
15		Participatory Situational Analysis Workshop - Barangay 15					-
		Tentative Date: September 7-8, 2022					-
		Day 1					-
	servicing	AM Snack	21	66.00			1,386.00
	servicing	Lunch	21	148.00			3,108.00
	servicing	PM Snack	21	66.00			1,386.00
		Day 2					-
	servicing	AM Snack	21	66.00			1,386.00
	servicing	Lunch	21	148.00			3,108.00
	servicing	PM Snack	21	66.00			1,386.00
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable), AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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

Conforms: 
ERLANDIO DADAS
(Signature over Printed Name)

09-06-22
Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name
403-797-174
TIN Number *please tick tax type
[] vat
[] non-vat

Bank Account Number
01-27-11
Date of BIR Registration

Fund Cluster: 02 CMF CURRENT
Funds Available: _____

WILBOURN B. BACDLONG
ACCOUNTANT III

ORS/ BURS No. : 22-08-01840
Date of the ORS/ BURS: AUG 19, 2022

Amount: 11,760.00




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	2022-08-521 P
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery				AS INDICATED	Delivery Term: Complete
Date of Delivery				AS SCHEDULED	Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
18		Participatory Situational Analysis Workshop - Barangay 16			
		Tentative Date: September 7-8, 2022			
		Day 1			
	servicing	AM Snack	21	66.00	1,386.00
	servicing	Lunch	21	148.00	3,108.00
	servicing	PM Snack	21	66.00	1,386.00
		Day 2			
	servicing	AM Snack	21	66.00	1,386.00
	servicing	Lunch	21	148.00	3,108.00
	servicing	PM Snack	21	66.00	1,386.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only			

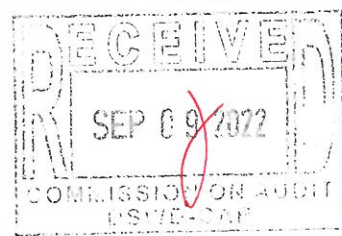
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
ERIAN DIO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-11
TIN Number *please tick tax type Date of BIR Registration
[] vat
[] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No.: <u>22-08-01341</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>



PURCHASE ORDER

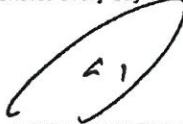
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 Q	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province							
17		Participatory Situational Analysis Workshop - Barangay 17				-	
Tentative Date: September 12-13, 2022							
Day 1							
	servicing	AM Snack	21	66.00	1,386.00		
	servicing	Lunch	21	148.00	3,108.00		
	servicing	PM Snack	21	86.00	1,886.00		
Day 2							
	servicing	AM Snack	21	66.00	1,386.00		
	servicing	Lunch	21	148.00	3,108.00		
	servicing	PM Snack	21	66.00	1,386.00		
OTHER REQUIREMENTS				COMPLIANCE			
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓			
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User				✓			
C. Inclusive of free flowing coffee/lemon grass tea and mineral water				✓			
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				✓			
E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,760.00
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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

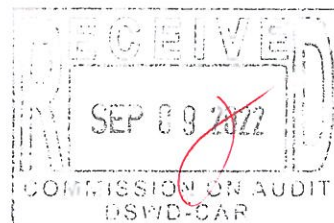
Conforme: 
ERLANDO DAPAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-11
 TIN Number *please tick tax type Date of BIR Registration
 [] vat
 [] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01342</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUBK/soth




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 R	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province							
18		Participatory Situational Analysis Workshop - Barangay 18				-	
Tentative Date: September 12-13, 2022							
Day 1							
	servicing	AM Snack	21	66.00	1,386.00		
	servicing	Lunch	21	148.00	3,108.00		
	servicing	PM Snack	21	66.00	1,386.00		
Day 2							
	servicing	AM Snack	21	66.00	1,386.00		
	servicing	Lunch	21	148.00	3,108.00		
	servicing	PM Snack	21	66.00	1,386.00		
OTHER REQUIREMENTS				COMPLIANCE			
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓			
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User				✓			
C. Inclusive of free flowing coffee/lemon grass tea and mineral water				✓			
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				✓			
E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	
						11,760.00	
(Amount in words)		Eleven Thousand Seven Hundred Sixty Pesos Only					

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

Conforms: 
 (Signature over Printed Name) EUSEBIO DADAS 09-06-22
 Date

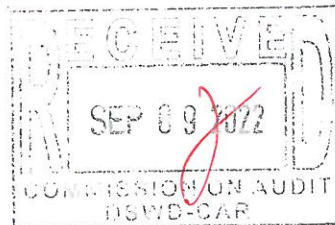

LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name: 403-797-174
 TIN Number *please tick tax type
 [] vat
 [] non-vat

Bank Account Number: 01-27-11
 Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No.: <u>22-08-01543</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>

VUB/ke/gosh



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 S	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
19		Participatory Situational Analysis Workshop - Barangay 19					
		Tentative Date: September 12-13, 2022					
		Day 1					
	serving	AM Snack	21	66.00	1,386.00		
	serving	Lunch	21	148.00	3,108.00		
	serving	PM Snack	21	66.00	1,386.00		
		Day 2					
	serving	AM Snack	21	66.00	1,386.00		
	serving	Lunch	21	148.00	3,108.00		
	serving	PM Snack	21	66.00	1,386.00		
				OTHER REQUIREMENTS		COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓	
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If Indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User						✓	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water						✓	
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.						✓	
E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.						✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,760.00
<i>(Amount in words)</i>				Eleven Thousand Seven Hundred Sixty Pesos Only			

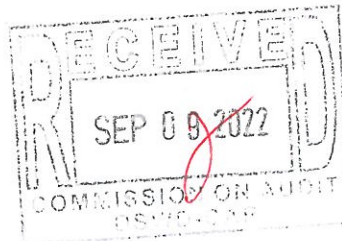
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: 
ERIANIO DADAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-11
 TIN Number *please tick tax type Date of BIR Registration
 vat
 non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01544</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,760.00</u>




PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 T	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
20		Project Development Workshop - Batch 1					
		Tentative Date: September 06, 2022					
	AM Snack		58	66.00	3,828.00		
	Lunch		58	148.00	8,584.00		
	PM Snack		58	66.00	3,828.00		
				OTHER REQUIREMENTS		COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓	
B. Lunch served with the combination of two vlands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User						✓	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water						✓	
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.						✓	
E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.						✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	
						16,240.00	
(Amount in words)		Sixteen Thousand Two Hundred Forty Pesos Only					

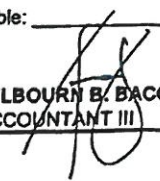
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

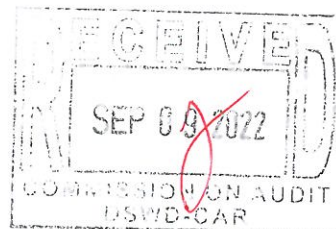
Conforme: 
BRIGADIO DADAS 09-06-22
(Signature over Printed Name) Date


LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name: 403-197-174
TIN Number *please tick tax type
[] vat
[] non-val

Bank Account Number: 01-27-2011
Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No.: <u>22-08-01545</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
 WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,240.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.		2022-08-521 U	
Address		PATAY, SAGADA, MT. PROVINCE		Date		17-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province					
21		Project Development Workshop - Batch 2					
		Tentative Date: September 07, 2022					
	servicing	AM Snack	53	66.00	3,498.00		
	servicing	Lunch	53	148.00	7,844.00		
	servicing	PM Snack	53	66.00	3,498.00		
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓			
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓			
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	14,840.00
(Amount in words)		Fourteen Thousand Eight Hundred Forty Pesos Only					

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

Conforme:


(Signature over Printed Name)

09-06-22
Date

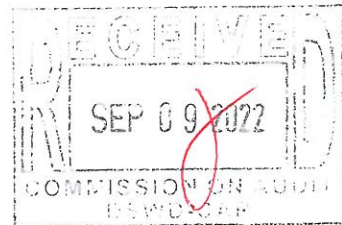

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name
A03-797-174
TIN Number *please tick tax type
[] vat
[] non-vat

Bank Account Number
01-27-11
Date of BIR Registration

Fund Cluster: 02 CMF CURRENT
Funds Available: _____
WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-08-01546
Date of the ORS/ BURS: AUG 19, 2022
Amount: 14,840.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	2022-08-521 V
Address		PATAY, SAGADA, MT. PROVINCE		Date	17-Aug-22
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
		MIAC Technical Review			
22		Tentative Date: December 12, 2022			
	serving	AM Snack	74	66.00	4,884.00
	serving	Lunch	74	148.00	10,952.00
	serving	PM Snack	74	66.00	4,884.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	20,720.00
(Amount in words)		Twenty Thousand Seven Hundred Twenty Pesos Only			

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

Conforme: 
ERIANDIO DADAS 09-06-22
 (Signature over Printed Name) Date


LEO L. QUINTILLA
 Signature over Printed Name of Authorized Official
Regional Director
 Designation

Bank Account Name: _____ Bank Account Number: _____
403-797-174 01-27-2011
 TIN Number *please tick tax type Date of BIR Registration
 [] vat
 [] non-vat

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No.: <u>22-08-01547</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 19, 2022</u>
WILBOURN B BACOLONG ACCOUNTANT III	Amount: <u>20,720.00</u>

vub/ker/eth

