Department of Social Welfare and Development Cordillera Administrative Office

		Corollera Administrative Office			Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	ier No.	2022-08-521 A
			Date		17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proc	urement	SVP
Gentleme		se furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of D	Delivery	AS INDICATED		Delivery Term:	
Date of De	elivery	AS SCHEDULED		Payment Term:	
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			
1		Participatory Situational Analysis Workshop - Barangay 1			
		Tentative Date: August 30-31 2022			<u> </u>
		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 shindividually packed using blodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused indicated Menu Is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co procurement. b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo-bilo or 2 pcs of suman with 1 slice of riped mango). * Offered Menu to be concurred by the End-User.	i juice, If concurred by mply 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/contains	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
				TOTAL	11,760.00
(Amount	in words)	Eleven Thousand Seven Hundred Sixty	resos Uniy		

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) Bank Account Name AO 3 - TO 7 - 1 TA TIN Number *please tick tax type [] vat [] non-vat	Bank Account Number 1 - 27 - 20 11 Date of BIR Registration	LEO L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: 02 CMF CURRENT		ORS/ BURS No. : 22-08-01526
Funds Available:		Date of the ORS/ BURS: AUG 19, 2022
WILBOURN B. BACOLONG ACCOUNTANT III		Amount:11,760.00_
UBArenteth	SEP 0 9 7022	

Department of Social Welfare and Development Cordillera Administrative Office

Supplier					Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Or	der No.	2022-08-521
Address		PATAY, SAGADA, MT. PROVINCE	Date Mode of Procurement		17-Aug-22
Gentleme	n.		Mode of Proc	urement	SVP
Gentleme		se furnish this office the following articles subject to the terms and condit	iono bossis		
Place of D	elivery	AS INDICATED	ons nerein.	10.0	<u> </u>
Date of De		AS SCHEDULED		Delivery Term.	
LOT NO				Payment Term: Unit	
LOT NO	Unit	Description	QTY	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			
2		Participatory Situational Analysis Workshop - Barangay 2			
		Tentative Date: August 30-31 2022		 	
		Day 1			
	serving	AM Snack	21	66.00	1,386.0
	serving	Lunch	21	148.00	3,108.0
	serving	PM Snack	21	66.00	1,386.0
		Day 2		00.00	1,000.0
	serving	AM Snack	21	66.00	1,386.0
	serving	Lunch	21	148.00	3,108.0
	serving	PM Snack	21	66.00	1,386.0
		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.		1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetablo). AM and f preferably Indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. 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. billo-billo or 2 pcs of suman with 1 slice of riped mango) **Offered Menu to be concurred by the End-User	Juice. If concurred by nply 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/containers/ utensils.		1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		_	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS			
Amount In	words)	Eleven Thousand Seven Hundred Sixty I		TOTAL	11,760.00

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: ECITANIO DADA LEO L'QUINTILLA (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number 01-27-11 3-797 TIN Number *please tick tax type Date of BIR Registration [] vat [] non-vat



Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-08-521 C Purchase Order No SAGADA GUESTHOUSE & RESTO Supplier 17-Aug-22 Date Address PATAY, SAGADA, MT. PROVINCE Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. AS INDICATED Delivery Term. Complete Place of Delivery Payment Term: Charge Date of Delivery AS SCHEDULED Unit OTY LOT NO Description Unit Cost Cost CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modellty (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 1,386.00 66.00 AM Snack 21 serving 21 148.00 3,108.00 serving Lunch 1,386.00 21 66.00 serving PM Snack Day 2 66.00 1,386.00 21 serving AM Snack 21 148.00 3.108.00 serving Lunch 21 66.00 1,386.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.

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 canistor 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/femon 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 Eleven Thousand Seven Hundred Sixty Pesos Only (Amount in words) 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: FRUTANOIO LEO L. QUINTILLA (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number 01-27-11 403-797-174 TIN Number *please tick tax type Date of BIR Registration [] vat [] non-vat Fund Cluster, 02 CMF CURRENT ORS/ BURS No. : 22-08-01528 Funds Available: Date of the ORS/ BURS: AUG 19, 2022

WILBOURN B. BACOLONG
ACCOUNTANT III)

WEIGHTON

AMOUNT

11,760.00



Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Unice			Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	er No.	2022-08-521 D
Саррис			Date		17-Aug-22
Address		PATAY, SAGADA, 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.	Delivery Term:	Complete
Place of D		AS INDICATED		Payment Term:	
Date of De		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 Sagada, Mt. Province			-
4		Participatory Situational Analysis Workshop - Barangay 4			
		Tentative Date: August 30-31 2022			
		Day 1	- 24	66.00	1,386.00
	serving	AM Snack	21		3,108.00
	serving	Lunch	21	148.00 66.00	1,386.00
	serving	PM Snack	21	86.00	1,366.00
		Day 2		66.00	1,386.00
	serving	AM Snack	21	148.00	3,108.00
	serving	Lunch	21	66.00	1,386 00
	serving	PM Snack	21	COMPLIANCE	1,360.00
		OTHER REQUIREMENTS			
		Food station must be manned by restaurant crew or personnel and meals and snacks shindividually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/rish and 1 vegetable). An and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-influser indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement. b.) Portioning or serving of meals is based on standard and applicable food measurement (billo-billo or 2 pcs of suman with 1 sice of riped mango). **Offered Menu to be concurred by the End-User.	4		
		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/contain	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.	TOTAL	11,760.00
			Pages Only	TOTAL	11,760.00
(Amoun	t in words)	Eleven Thousand Seven Hundred Sixty	r 0303 Only		

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

(Signature over Printed Name) Date

Bank Account Name A03 - 79 7 - 174 TIN Number *please tick tax type [] vat [] non-vat	Bank Account Number Ol - Z 7 - 11 Date of BIR Registration	Regional Director Designation
Fund Cluster: 02 CMF CURRENT Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III		ORS/ BURS No. : 22-08-01529 Date of the ORS/ BURS: AUG 19, 2022 Amount: 11,760.00



LEO L. QUINTILLA
Signature over Printed Name of Authorized Official

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	ter No.	2022-08-521 E
		THE PROPERTY OF THE PROPERTY O	Date		17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proc	urement	SVP
Gentleme					
	Plea	se furnish this office the following articles subject to the terms and condi-	lions herein.		
Place of D		AS INDICATED		Delivery Term:	Company of the last of the las
Date of De	elivery	AS SCHEDULED		Payment Term:	
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	1	1	
		Municipality of Sagada, Mt. Province			
5		Participatory Situational Analysis Workshop - Barangay 5			-
		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	
2010-10-10-10-10-10-10-10-10-10-10-10-10-	A27-A2141-A27-17-17-17-17-17-17-17-17-17-17-17-17-17	A. Food station must be manned by restaurant crew or personnel and meals and snacks slindividually packed using blodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viends (1 meat/lish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuse indicated Monu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rethor than in a sachet to c procurement b.) Portioning or serving of meats is based on standard and applicable food measurement (billo-billo or 2 pcs of suman with 1 slice of riped mango) * Offered Monu to be concurred by the End-User	d Julce. If e concurred by omply 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/contain	ners/ utensils.	1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
				TOTAL	11,760.00
-	in words)	Eleven Thousand Seven Hundred Sixty			
In case	of failure to n	nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.	of one percent	tior every day of c	elay shall be

Conforme: (Signature over Printed Name) Bank Account Name A03-797-174 TIN Number *please tick tax type [] vat [] non-vat	Bank Account Number Ol - Z7 - 1/ Date of BIR Registration	LEO L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: 02 CMF CURRENT		ORS/ BURS No. : 22-08-01530
Funds Available:		Date of the ORS/ BURS: AUG 19, 2022
WILBOURNB.BACOLONG ACCOUNTANT II		Amount:11,760.00_
warente		
-	Control of the second s	D File Committee

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Department of Social Welfare and Development Cordillera Administrative Office

			RESTO Purchase Order No.		2022-08-521 F
Supplier		SAGADA GUESTHOUSE & RESTO	Date		17-Aug-22
		THE SACADA MT PROVINCE		urement	SVP
Address			<u> </u>		
Gentleme	en:	the following orticies subject to the terms and condition	tions herein.		
	Pleas	se furnish this office the following articles subject to the comme			
Place of D		AS INDICATED			
Date of De	livery		OTY		Total
LOT NO.	Unit			Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
1		Response Operations Modality (DROM) Phase 1 Activities for the			
- 1		Municipality of Sagada, Mt. Province			
6		Participatory Situational Analysis Workshop - Barangay 6			
-	SAGADA GUESTHOUSE & RESTO PATAY, SAGADA, MT. PROVINCE PATAY, SAGADA, MT. PROVINCE Please furnish this office the following articles subject to the terms and conditions herein. Please furnish this office the following articles subject to the terms and conditions herein. Polivery AS INDICATED Delivery Term: Compared to the terms and conditions herein. Payment Term: Chartely Const. C				
			24	66.00	1,386.00
	servina				3,108.00
		Lunch			1,386.00
		PM Snack	21	00.00	-
		Day 2	21	66.00	1,386,00
	serving	AM Snack			3,108.00
	serving	Lunch			1,386.00
	serving	PM Snack			
		OTHER REQUIREMENTS	hould be		
				V	
		To I work and with the combination of two visings (1 meat/fish and 1 vegetable). And one	PM snacks are		
		I Lt. Latinoppe or hoolibus enacks with a diagg of cocontil water of flatural multi-most	o joice. II	1	
- 1		indicated Menu is not available, please attach the proposed menu with serving details to be	e concurred by	1 1	
		the end-user			
		Note:	omoly with green	1	
- 1			Ollibiy will green	1	
- 1		procurement	e.o. a bowl of		
- 1		blis bile as 2 are of express with 1 size of riged manual)			
- 1		Offered Manu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/lemon grass lea and mineral water		\	
+		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	✓	
				1	
+			TS.		
-				TOTAL	11,760.00
(Amount	in words)	Eleven Thousand Seven Hundred Sixty	Pesos Only		
p mount					

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)	Date	Signature over Printed Name of Authorized Official Regional Director Designation
Bank Account Name	Bank Account Number	
TIN Number *please tick tax type [] vat [] non-vat	Ol - Z 7 - I Date of BIR Registration	
Fund Cluster: 02 CMF CURRENT		ORS/ BURS No. : 22-08-01331
Funds Available:		Date of the ORS/ BURS: AUG 19, 2022
WILBOURN B. BACOLONG ACCOUNTANT IN		Amount: 11,760.00
VUBrieflein		
		MEGELVEN

SEP 8 9 3022

LEO L. QUINTILLA

Annex G-5

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	der No.	2022-08-521 G
4 4 4		THE PROPERTY OF THE PROPERTY O	Date		17-Aug-22
Address		PATAY, SAGADA, MI. PROVINCE	Mode of Proc	urement	SVP
Gentleme					
	Plea	se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De	elivery	AS SCHEDULED		Payment Term.	
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	PATAY, SAGADA, MT. PROVINCE Please furnish this office the following articles subject to the terms and conditions herein. Of Delivery AS INDICATED Delivery AS INDICATED OUnit 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 7 Tentalive Obte: September 1-2, 2022 Day 1 Serving AM Snack Serving Lunch Serving PM Snack 21 Day 2 Serving Lunch Serving PM Snack 21 Serving AM Snack 21 Serving PM Snack 21 Serving Lunch Serving Lunch Serving Lunch Serving Lunch Serving Lunch A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using blodegradable packaging materials. B. Lunch served with the combination of two viands (1 meal/fish and 1 vegetable), AM and PM snacks are preferreby indigenous or healthy snacks with a glass of occonductor or natural fruit-indused place, 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 bib-bito or 2 pcs of suman with 1 sice of riped mango) 'Offered Menu be concurred by the End-User C. Inclusive of free flowing colfee/amon grass les and mineral water D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensits. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. Eignature over Pfinted Name) Date Signature over Pfinted Name) Date Signature over Pfinted Name)		-		
	dress entilemen: Please ce of Delivery ent of Delivery T NO Unit T serving se	Tentative Date: September 1-2, 2022			-
		Day 1			
	serving	AM Snack	21	66.00	1,386.00
	serving			148.00	3,108.00
	serving		21	66.00	1,386.00
	serving			66.00	1,386.00
				148.00	3,108.00
	serving		21	66.00	1,386.00
			7	COMPLIANCE	
			ould be	✓	
		the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (obito-bito or 2 pcs of suman with 1 slice of riped mango)	omply with green	1	
				1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
				TOTAL	11,760.00
(Amount	in words)	Eleven Thousand Seven Hundred Sixty	Pesos Only		
onforme:	A NO	imposed on the undelivered Item/s. 0 706-22		EO L. QUINTILL	A
(Sign	ature over Pri	inted Name) Date		Printed Name of Aut Regional Director Designation	
Ba	ank Account I	Name Bank Account Number			
403	-797	-174 01-27-11			
TII	N Number	Polease tick tax type Date of BIR Registration			

Fund Cluster: 02 CMF CURRENT ORS/BURS No. : 22-08-01532

Funds Available: Date of the ORS/ BURS: AUG 19, 2022

WILBOURN B. BACOLONG ACCOUNTAINT III

VUBA officer

[]vat

SEP 6 9 2022 COMMISSION ON AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	der No	2022-08-521 H
Address		PATAY, SAGADA, MT. PROVINCE	Date		17-Aug-22
Gentleme	n.		Mode of Proc	urement	SVP
	Plea	se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	
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			
В		Municipality of Sagada, Mt. Province			
		Participatory Situational Analysis Workshop - Barangay 8			
		Tentative Date: September 1-2, 2022 Day 1			
-	serving	AM Snack			<u> </u>
$\overline{}$	serving	Lunch	21	66.00	1,386.00
$\overline{}$	serving	PM Snack	21	148.00	3,108.00
	SOLALING	Day 2	21	66.00	1,386.00
	serving	AM Snack			
-	serving	Lunch	21	66.00	1,386.00
	serving	PM Snack	21	148.00	3,108.00
	Serving		21	66.00	1,386.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	-01-	COMPLIANCE	
		Individually packed using biodegradable packaging materials. B. Lunch served with the combination of two vlands (1 mest/fish and 1 vegetable). AM and		/	
		Indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co procurement b.) Portioning or serving of meats is based on standard and applicable food measurement (a bilabile or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End-User	mply with green	-	
		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	rs/ utensils.	/	
		E. The place of delivery of the goods / services is within SAGADA, MT, PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	S.		
(Amount in	n worde)	Flavor Thomas 40 and 10 and 10		TOTAL	11,760.00
		Eleven Thousand Seven Hundred Sixty ake the full delivery within the time specified above, a penalty of one-tenth (1/10) imposed on the undelivered item/s.		for every day of de	elay shall be
nforme:		imposed on the underivated rem/s.			
<				(4)	
子作	=AND	10 DARAS 09-06-77	_		
(Signal	ture over Pri		<u>L</u>	EO L. QUINTILLA	Tool and the control of the control
, 3.8		, Date		Printed Name of Auth Regional Director	norized Official
Bar	nk Account N	lame Bank Account Number		Designation	
40=		デアーノフィ のノーマフ リ			

Date of BIR Registration

TIN Number *please tick tax type

SEP 0 9 2022

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	der No.	2022-08-521 1	
Address		DATAY CACADA SAT BROWNER	Date	_	17-Aug-22	
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Procurement		SVP	
Gentleme						
	Plea	se furnish this office the following articles subject to the terms and condit	ions herein.			
Place of D		AS INDICATED		Delivery Term:		
Date of De	elivery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total Cost	
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modelity (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			4 000 00	
	serving	AM Snack	21	66.00	1,386.00	
	serving serving	Lunch PM Snack	21 21	148.00	3,108.00	
	Serving	OTHER REQUIREMENTS		COMPLIANCE	1,386.00	
		A. Food station must be manned by restaurant crow or personnel and meals and snacks sh individually packed using blodegradable packaging materials.		✓ ✓		
		B. Lunch served with the combination of two viends (1 meat/fish and 1 vegetable). AM and preferably Indigenous or healthy snacks with a glass of coconut water or natural fruit-infused indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co procurement. b) Portioning or serving of meats is based on standard and applicable food measurement (e bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User.	Juice. If concurred by mply 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/contains	rs/ utensils.	1		
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.			
				TOTAL	11,760.00	
(Amount	in words)	Eleven Thousand Seven Hundred Sixty	Pesos Only			

Imposed on the undelivered item/s. Conforme: EPIFANIO PARA LEO L. QUINTILLA (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number 103-797-174 01-27-11 TIN Number *please tick tax type Date of BIR Registration [] vat [] non-vat Fund Cluster: OZ CMF CURRENT ORS/ BURS No. : 22-08-01534 Funds Available: Date of the ORS/ BURS: AUG 19, 2022 WILBOURN B. BACOLONG Amount:

Page 1 of 1

11,760.00

Department of Social Welfare and Development Cordillera Administrative Office

Address PATAY, SAGADA, MT. PROVINCE Gentlemen: Please furnish this offica the following stricles subject to the terms and conditions herein. Please furnish this offica the following stricles subject to the terms and conditions herein. Delivery Tarm: Complete Place of Delivery AS SCHUEDED Patholic Delivery AS SCHUEDED Description CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipatity of Sagads, Mt. Province 10			Sold and the sold			Annex G-5
Address PATAY, SACADA, Mr. PROVINCE Gentlement: Please furnish this office the following articles subject to the terms and conditions herein. Please of Delivery AS INDICATED Date of Delivery AS INDICATED Date of Delivery AS INDICATED To Market Date of Delivery AS INDICATED Description Unix Cost Cost Cost Cost Cost Cost Cost Cost	Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	der No.	2022-08-521 J
Sentiments: Please furnish this office the fotowing articles subject to the terms and conditions herein. Please of Delivery AS SINDICATED Particle Sent Sent Sent Sent Sent Sent Sent Sen	Address		PATAY, SAGADA, MT. PROVINCE			17-Aug-22
Please furnish this office the following articles subject to the terms and conditions herein. Date of Delivery As SINGCATED Payment Terms Charge Payment Charge Paym		in:	- AIA() ONE AIA	Mode of Proc	urement	SVP
Date of Delivery AS SCHEDULED Description CATERING SERVICES RE: KALAHI CIDS Additional Financing Diseator Response Operations Modality (DROM) Phase 1 Activities for the Cost Cost Cost Cost Cost Cost Cost Cost		Pleas	se furnish this office the following articles subject to the terms and cond	itions herein.		
LOT NO Unit Catering Services Re: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DRNs) Phase 1 Activities for the Monicipality of Sagada, Mt. Province 10 Participatory Studendial Analysis Workshop - Barangsy 10 Participatory Studendial Particip	Place of D	elivery				
CATERING SERVICES RE: KALAHI CIDES Additional Financing Diseator Response Operations Modality (RORM) Phase of Activities for the Municipality of Sagada, Mr Province Participal of Sagada, Mr Province Participal of Sagada, Mr Province Serving Comment of Managery of Sagada, Mr Province Serving Comment of Managery of Sagada, Mr Province Serving Lunch Serving Comment of Managery Servince Serving Lunch Serving Comment Servince Serving Lunch Serving Pil Servince Serving Comment Serving Comment Servince Serving Comment				T OTY		
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To Testal the Date: September 5-6, 2022 Por 1 Serving			Response Operations Modality (DROM) Phase 1 Activities for the			
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Serving Lunch 21 148.00 3.138. Serving Lunch 221 148.00 3.138. Serving PM Snack 21 66.00 1.386. Serving Saving MA Snack 21 66.00 1.386. Serving Saving Savin				 		-
Serving PM Snack 21 148,00 3,108 Serving PM Snack 21 86,00 1,386 Serving AM Snack 21 66,00 1,386 Serving PM Snack 21 148,00 3,108 Serving PM Snack 21 148,00 Serving PM Snack 21 148,00 3,108 Serving PM Snack 21 148,00 Serving PM S		serving		21	66.00	1,386.00
Benving AN Snack 21 66.00 1.386. Benving AN Snack 21 166.00 1.386. Benving AN Snack 21 166.00 1.386. Benving PM Snack 21 166.00 3.108. Serving PM Snack 21 166.00 1.386. A Food station must be manned by restaurant crew or personnel and meals and snacks should be inclineduply packed using bloospordable sexbaging materials. B. Lunch search will be combination of low Variage (i meabling with a contract in the contract of the				21	The state of the s	3,108.00
Serving Lunch		serving	PM Snack	21	66.00	1,386.00
serving PM Snack OTHER RECURREMENTS 21 144,00 3,108. 5erving PM Snack OTHER RECURREMENTS 21 165,00 1,386. A Food station must be manned by restaurant crew or personnel and meals and snacks should be inclined to the production of the value of the production of the value of the production of the value of th						4 000 00
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A. Food station must be manned by restaurant crow or personnel and meats and snacks should be individually packed using bloodpardable packaging materials. B. Lunch served with the combination of two Valands (1 meat/lish and 1 vegetable). All and PMI snacks are preferably indigenous or healthy snacks with a glass of occonst water or natural final-infused julos. If Indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-overed and present of the proposed menu with serving details to be concurred by the end-overed and present of the proposed menu with serving details to be concurred by the proposed menu with serving details to be concurred by the final proposed menu with serving details to be concurred by the final proposed menu with serving details to be concurred by the final proposed menu with serving details to be concurred by the final proposed menu with serving details to be concurred by the final proposed menu with serving details to be concurred by the final proposed on the collection and disposal of plastic/please/containers/ uterrals. C. Industrial of the flowing operation of the collection and disposal of plastic/please/containers/ uterrals. 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 11,760.0 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-terth (1/10) of one percent for every day of datay shall be imposed on the undelivered item/s. Signature over Printed Name of Authorized Official Registration [I] One-vait ORS/ BURS No.: 22-08-01585 Date of the ORS/ BURS: AUG. IQ. 2022 Amount:		serving		21		1,380.00
Individually pecked using blocegorable peckeging materials. B. Lunch ansered with the combination of how Vands (1 meal/this and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of cooming water or natural furth-indused place. If indicated Menul is not available, places altable, where proposed menul with serving datalist to be concurred by the end-user and comment of the end-user and the				hould be		
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C. Inclusive of free flowing coffee/lemon grass tea and mineral water D. Service Provider shall be in charge of the coffection and disposal of plasticiptates/containers/ utersils. E. The place of delivery of the goods / services is within SAGADA. MT. PROVINCE. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. (Amount in words) 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. Onforme: CI Signature over Printed Name) Date Bank Account Number OL - Z T - II Date of BIR Registration I yet [] I yet [] I non-val ORS/ BURS No.: 22-05-0[585] Date of the ORS/ BURS: AUG IQ, 2022 Amount: 11,766.00			preferably indigenous or healthy snecks with a glass of coconut water or natural fruit-infusc indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co procurement b.) Portioning or serving of meals is based on standard and applicable food measurement bilo-bilo or 2 pcs of suman with 1 slice of riped mango)	ed juice, If e concurred by comply with green	-	
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ uterails. 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 11,760.0 (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-terith (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. (Signature over Printed Name) Date Bank Account Name Bank Account Number OI - Z T - II TIN Number *please tick tax type [] val [] non-val od Cluster: OZ CNF CUERENTU did Available: WILBOURN B. BACOLONG ACCOUNTANT III) ORS/ BURS No.: 22-08 - C(535) Date of the ORS/ BURS: AUG (19, 2022)						
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 11,760.0 (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. Official Regional Director Designation Bank Account Name Bank Account Number OI - Z T - II TIN Number 'please tick tax type [] val [] non-val Ind Cluster: OZ CAF CURRENT WILBOURN B. BACOLONG ACCOUNTANT III) ORS/ BURS No.: 22-08-0\535 Amount: 11,760.00 Amount: 11,760.00				nom/ identile		
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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. 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. 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. 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. 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. 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. 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. 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. 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. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10)						
Eleven Thousand Seven Hundred Sixty Pesos Only			PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	15.	TOTAL	11.760.00
imposed on the undelivered item/s. Commission of the content of the original distance or the original distance of the original distance or the	(Amount i	n words)	Eleven Thousand Seven Hundred Sixty	Pesos Only		
(Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Number Designation Designation Designation Designation Designation ORS/ BURS No. : 22-08-01585 Date of the ORS/ BURS: AUG 19, 2022 MILBOURN B. BACOLONG ACCOUNTANT III) Signature over Printed Name of Authorized Official Regional Director Designation ORS/ BURS No. : 22-08-01585 Date of the ORS/ BURS: AUG 19, 2022		of failure to ma	ake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.)) of one percent	for every day of d	elay shall be
(Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Number Designation Designation Designation Designation Designation ORS/ BURS No. : 22-08-01585 Date of the ORS/ BURS: AUG 19, 2022 MILBOURN B. BACOLONG ACCOUNTANT III) Signature over Printed Name of Authorized Official Regional Director Designation ORS/ BURS No. : 22-08-01585 Date of the ORS/ BURS: AUG 19, 2022	_		200 000 00	_		
Bank Account Name Bank Account Number OI - Z7 _ II TIN Number "please tick tax type [] vat [] non-vat ORS/ BURS No.: 22-08-01535 Date of the ORS/ BURS: AUG 19, 2022 WILBOURN B. BACOLONG ACCOUNTANT III) SEP 09 Jan. COMMISSION SIN AUDIT	(Signa	lure over Prin	nted Name) Date	Signature over	Printed Name of Aut Regional Director	horized Official
TIN Number *pleasa tick tax type [] vat [] non-vat and Cluster: O2 CNF CURRENT ands Available: WILBOURN B. BACOLONG ACCOUNTANT III) COMMISSION SING AUDIT COMMISSION SING AUDIT COMMISSION SING AUDIT	Ba	nk Account N	ame Bank Account Number			
TIN Number *please tick tax type [] val [] non-val and Cluster: OZ CMF CURRENT ands Available: WILBOURN B. BACOLONG ACCOUNTANT III) COMMUSSION OF AUDIT COMMUSSION OF AUDIT COMMUSSION OF AUDIT	100	70	7 171 01-77 11			
WILBOURN B. BACOLONG ACCOUNTANT III) SEP 0 9 3277 COMMISSION GARDING AUDIT	TIN	Number *p	olesse tick tax type Date of BIR Registration			
wilbourn B. BACOLONG ACCOUNTANT III) SEP 0 9 3877 COMMISSION GARDING AUDIT	d Cluster	02 CM	F CURRENT O	RS/ BURS No. :	22-08-0	1535
SEP 0 9 2027	A 0- MAC MODEL MARKET					
SEP 0 9 327 COMNISSION ON AUDIT			1.0020110	mount:	11,760:00	
		7	Page 1 of 1	S		AUDIT

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Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 SAGADA GUESTHOUSE & RESTO Supplier Purchase Order No. 2022-08-521 K Date 17-Aug-22 Address PATAY, SAGADA, MT. PROVINCE Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. AS INDICATED Delivery Term: Complete Place of Delivery Payment Term: Charge Date of Delivery AS SCHEDULED Unit Total LOT NO OTY Unit Description Cost 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 1,386.00 66.00 21 serving AM Snack 21 21 148.00 3,108,00 serving Lunch PM Snack 66.00 1,386.00 serving Day 2 1,386.00 21 66.00 serving AM Snack 21 148.00 3.108.00 serving Lunch 1,386.00 serving 21 66.00 PM Snack COMPLIANCE OTHER REQUIREMENTS A, Food station must be manned by restaurant crew or personnel and meals and snacks should be Individually packed using biodegradable packaging materials.

B. Lunch served with the combination of two viends (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 b.) Portioning or serving of meats 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 Eleven Thousand Seven Hundred Sixty Pesos Only (Amount in words)

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: ET (FAOOIO LEO L. QUINTILLA (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Designation **Bank Account Name** Bank Account Number 403-797-174 01-27-Date of BIR Registration TIN Number "please tick tax type [] vat [] non-vat ORS/ BURS No. : 22-08-01536 Date of the ORS/ BURS: AUG 19, 2022

Fund Cluster: 02 CAP CURRENT

Funds Available: Date of the ORS/ BURS: AUG 19, 2022

WILBOURN B/ BACOLONG ACCOUNTANT III

VUBAce (ch)

Page 2 ols 20 o

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Order No.		2022-08-521 L
			Date		17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proce	urement	SVP
Gentleme		se furnish this office the following articles subject to the terms and condition	ions herein.		
Place of D		IAS INDICATED		Delivery Term:	
	ate of Delivery AS SCHEDULED			Payment Term:	
LOT NO. Unit	1	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		22.00	1,386.00
	serving	AM Snack	21	66.00	3,108.00
	serving	Lunch	21	148.00	1,386.00
	serving	PM Snack	21	66.00	1,366.00
		Day 2		00.00	1,386.00
	serving	AM Snack	21	66.00	3,108.00
	serving	Lunch	21	148.00 66.00	1,386.00
	serving	PM Snack	21		1,300.00
		OTHER REQUIREMENTS	and he	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shall be a station must be manned by restaurant crew or personnel and meals and snacks shall be a station must be made at the station must be stationard to the station must be stationard to the stat	ionia na	/	
		Individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/lish and 1 vegetable). AM and proferably indigenous or healthy snacks with a glass of occonut water or natural fruit-infuse indicated Monu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to oppose menu with serving of meals is based on standard and applicable food measurement (5 bito-bito or 2 pos of suman with 1 side of ripod mange). **Offered Menu to be concurred by the End-User.	d Juice. If concurred by omply with green	~	
		C. Inclusive of free flowing coffee/lemon grass tee and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ers/ utensils.	V	
	20.	E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		44.555.55
		Eleven Thousand Seven Hundred Sixty	Pasas Only	TOTAL	11,760.00
Amoun	t in words)	Eleven midded olxly	, cada diny		

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. LEO L. QUINTILLA FANDLO (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Number Bank Account Name 01-27-1 403-797-Date of BIR Registration TIN Number *please tick tax type []vat [] non-vat Fund Cluster: 02 CAF CURRENT ORS/ BURS No. : 22-08-01537 Date of the ORS/ BURS: AUG 19, 2022 Funds Available: WILBOURN B. BACOLONG Amount: 11,760.00

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Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord		2022-08-521 M
			Date		17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proce	urement	SVP
Gentleme	n:	e furnish this office the following articles subject to the terms and condi	tions herein.		
21		e furnish this office the following structes subject to the terms and some	done no com	Delivery Term	Complete
Place of De		AS SCHEDULED		Payment Term:	
	Unit	Description	QTY	Unit Cost	Total Cost
LOT NO.	Unit	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster	 	Cost	Cost
		Response Operations Modality (DROM) Phase 1 Activities for the		1 1	
		Municipality of Sagada, Mt. Province			
13		Participatory Situational Analysis Workshop - Barangay 13			:
		Tentative Date: September 7-8, 2022			
		Day 1	21	66.00	1,386.00
	serving	AM Snack	21	148.00	3,108.00
	serving serving	Lunch PM Snack	21	66.00	1,386.00
	serving	Day 2		60.00	1,386.00
	serving	AM Snack	21	66.00 148.00	3,108.00
	serving	Lunch	21	66.00	1,386.00
	serving	PM Snack OTHER REQUIREMENTS		COMPLIANCE	
		A Food station must be manned by restaurant crew or personnel and meals and snacks s	hould 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 preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infusion indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to concurrement. b.) Portioning or serving of meals is based on standard and applicable food measurement billiophile or 2 ocs of suman with 1 slice of riped mango.	d PM snacks are ed juice. If e concurred by comply with green	1	
		* Offered Manu 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/contail	ners/ utensils.	1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.		
				TOTAL	11,760.00
(Amount	in words)	Eleven Thousand Seven Hundred Sixt	y Pesos Only		
Conformer (Sign	nature over Property Account	Name Bank Account Number Ol-Z7-11 *please tick tax type [] vat [] non-vat	Signature ove	LEO L. QUINTILL r Printed Name of Au Regional Directo Designation	A thorized Official
und Cluster	02 CN	F CURRENT	ORS/ BURS No.	: 22-08-0	868
	-		Date of the ORS	BURS AVE	19,2022
unds Availa	ble:	1/		n nedstaan (1055) (A	
w	ILBOURN B	BACOLONG	Amount: _	11,760.00	
anari Gr	CCOUNTANT	Page 1 of 1		SEP 0 9 7	OZZ DIN AUDIT

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Department of Social Welfare and Development Cordillera Administrative Office

Supplier		SAGADA GUESTHOUSE & RESTO		Purchase Order No.	
Address		PATAY, SAGADA, MT. PROVINCE	Date		17-Aug-22
		PATAT, GAGACA, MITT NOTATO	Mode of Proc	urement	SVP
Gentlemen:	DI	furnish this office the following articles subject to the terms and condi	tions herein.		
Place of Delivery		AS INDICATED		Delivery Term	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	
		Description	QTY	Unit	Total
LOT NO. Un	1110	<u> </u>		Cost	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	- 54	65.00	1,386.00
servi	_	AM Snack	21	66.00 148.00	3,108.00
servi		Lunch PM Snack	21	66.00	1,386.00
SEIVI		Day 2			-
servi		AM Snack	21	66.00	1,386 00
servi		Lunch	21	148.00	3,108.00
servi	ing	PM Snack	21	66.00	1,386.00
		OTHER REQUIREMENTS	hould be	COMPLIANCE	
	1	 A. Food station must be manned by restaurant crew or personnel and meals and snacks a individually packed using biodegradable packaging materials. 	MOOID DA	1	
	1	B. Lunch served with the combination of two viends (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infus-indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to opportune the combination of meats is based on standard and applicable food measurement bito-bito or 2 pcs of suman with 1 slice of riped mango)	ed juice. If e concurred by comply with green	✓	
		Offered Menu to be concurred by the End-User		/	
		C. Inclusive of free flowing coffee/lemon grass lea and mineral water			
	C	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	/	
	E	E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	пъ.		
	\neg			TOTAL	11,760.00
(Amount In word	ds)	Eleven Thousand Seven Hundred Sixt	y Pesos Only		
Conforme:	ver Prin	ake the full delivery within the time specified above, a penalty of one-tenth (1/1 imposed on the undelivered item/s. Date Date Bank Account Number Delease tick tax type [] vat [] non-vat		t for every day of o	<u>A</u> thorized Official
und Cluster: 02	CMF	CURRENT	ORS/ BURS No.	: 22-08-01	339
unds Available:	.1			BURS: ANG	
ulius Availeble	1	/		00110.	1,2000
WILBOUR	RN B. B		Amount: _	11,760.00	
Breffeth		Page 1 of 1	SEP	ON CAR AUDI	

Annex G-5 2022-08-521 N

Purchase Order No.

Department of Social Welfare and Development Cordillera Administrative Office

Supplier	SAGADA GUESTHOUSE & RESTO Purchase Order No.		2022-08-521 O		
			Date		17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proce	rement	SVP
Gentleme	n:	se furnish this office the following articles subject to the terms and condi	tions herein.		
DI		AS INDICATED		Delivery Term:	Complete
			Payment Term.	Charge	
Date of De	livery		QTY	Unit	Total
LOT NO.	Unit	Description	QI1	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Sagada, Mt. Province			
serving serving serving		Participatory Situational Analysis Workshop - Barangay 15			
		Tentative Date: September 7-8, 2022			
		Day 1		20.00	1,386,00
	serving	AM Snack	21	66.00	
	serving	Lunch	21	148.00	3,108.00
	serving	PM Snack	21	66.00	1,386.00
		Day 2		60.00	1,386.00
	serving	AM Snack	21	66.00	3,108.00
	serving	Lunch	21	148.00 66.00	1,386.00
	serving	PM Snack	21	COMPLIANCE	1,360.00
		OTHER REQUIREMENTS	Caula Sa		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	noulo be	✓	
individually packed using blodes B. Lunch served with the combin preferably indigenous or healthy indicated Menu is not available, the end-user Note: a) creamer, sugar, and the like a procurement b.) Portioning or serving of meal bilo-bilo or 2 pcs of suman with		Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to the content of the content	e concurred by	~	
		C. Inclusive of free flowing coffee/lemon grass lea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	/	
+		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.	70711	44 700 00
				TOTAL	11,760.00
(Amount	in words)	Eleven Thousand Seven Hundred Sixt	y Pesos Uniy		

imposed on the undelivered item/s. LEO L. QUINTILLA TELPID Signature over Printed Name of Authorized Official (Signature over Printed Name) Regional Director Designation Bank Account Number Bank Account Name 01-27-11 403-797-Date of BIR Registration TIN Number "please lick tax type []vat []non-vat ORS/ BURS No. : 22-08-01540 CURRENT Fund Cluster: 02 CMF Date of the ORS/ BURS: AUG 19, 2022 Funds Available:

VUBREN

WILBOURN B. BACOLONG ACCOUNTANT III

SEP 0 9 2822

Amount:

11,760.00

Department of Social Wolfare and Development Cordillera Administrative Office

Supplier					
Subbuer		SAGADA GUESTHOUSE & RESTO	Purchase Ord	er No.	2022-08-521 P
		Date		17-Aug-22	
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Procu	rement	SVP
Gentlemen:	Pleas	se furnish this office the following articles subject to the terms and condition	ions herein.		
Place of Deli		AS INDICATED		Delivery Term:	Complete
Date of Deliv		AS SCHEDULED		Payment Term:	
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			
16		Participatory Situational Analysis Workshop - Barangay 16			-
		Tentative Date: September 7-8, 2022			
		Day 1			4 000 00
	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		22.22	1,386 00
	serving	AM Snack	21	66.00	
	serving	Lunch	21	148.00	3,108.00
	serving	PM Snack	21	66.00	1,386.00
		OTHER REQUIREMENTS		COMPLIANCE	
1		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	onio pe	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 s preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice indicated Menu is not available, please attach the proposed menu with serving details to be concurred the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a blio-blio or 2 pcs of suman with 1 slice of riped mango) **Offered Menu to be concurred by the End-User		d juice. If concurred by emply with green	~		
		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/contain	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1	
	_	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	·s.		
				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-tenti imposed on the undelivered item/s.	h (1/10) of one percent for every day of delay shall be
Conforme: (Signature over Printed Name) Bank Account Name 403-797-174 TIN Number *please tick tax type [] vat [] non-vat	Date Bank Account Number Ol - Z 7 - 1 Date of BIR Registration	LEO L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: 02 CMF CURRENT		ORS/ BURS No. : 22-09-01541
Funds Available: WILBOURN B. B. COLONG ACCOUNTANT III		Date of the ORS/ BURS: _AUG 19, 2022 Amount:
VUBRENGE	Page 1 of 2	SEP C 9/2022

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Ord	er No.	2022-08-521 Q
	ess PATAY, SAGADA, MT. PROVINCE Date Mode of Procurement				17-Aug-22
Address		PATAT, SAGADA, MILITIOTING	Mode of Procu	rement	SVP
Gentleme	en:	e furnish this office the following articles subject to the terms and condi	tions herein		
Place of D		AS INDICATED	dono norom.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	Charge
	Unit	Description	QTY	Unit	Total
LOT NO.	Unit			Cost	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			
	serving	Day 1 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		66.00	1,386.00
	serving	AM Snack	21	66.00 148.00	3,108.00
	serving	Lunch	21	66.00	1,386 00
	serving	PM Snack OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	hould 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 preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuse indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to design a content of the like are preferred.	ed Juice. If e concurred by	✓	
		procurement b.) Portioning or serving of meals is based on standard and applicable food measurement bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End-User	(e.g. a bowl of		
		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/contain	ners/ utensils.	1	
-		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		/	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	115.	TOTAL	14 700 00
(Amoun	in words)	Eleven Thousand Seven Hundred Sixt	y Pesos Only	TOTAL	11,760.00
In case	of failure to m	ake the full delivery within the time specified above, a penalty of one-tenth (1/1 imposed on the undelivered item/s.	0) of one percen	for every day of	delay shall be
Conforme:	nature over Pri		2000000 00000 0000	LEO L. QUINTILI	The second secon
			-	Regional Director Designation	
403	Bank Account N	release tick tax type [] vat [] non-vat			
und Cluster	- 02 CM	t cheerl	ORS/ BURS No.	22-08-0	1342
				BURS: ANG	
unds Avalla	ble:		bato of the office	bolto.	
W	ILBOURN B.	BACOLONG III	Amount:	11,760.00	
nelgon		Page 1 of 1	SEP 8 9		

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Department of Social Welfare and Development Cordillera Administrative Office

		Coldinera Administrativo Omos			Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Order No.		2022-08-521 R
			Date		17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proc	urement	SVP
Gentleme	en: Pleas	se furnish this office the following articles subject to the terms and condit	ions herein.		
Diago of I		AS INDICATED		Delivery Term:	
	ace of Delivery AS INDICATED AS SCHEDULED AS SCHEDULED			Payment Term:	
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	- 24	66.00	1,386.00
	serving	AM Snack	21	66.00	3,108.00
	serving	Lunch	21	148.00 66.00	1,386.00
	serving	PM Snack	21	00.00	1,300.00
		Day 2	- 24	60.00	1,386.00
	serving	AM Snack	21	66.00 148.00	3,108.00
	serving	Lunch	21	66.00	1.386.00
	serving	PM Snack	21	COMPLIANCE	1,360.00
		OTHER REQUIREMENTS	and he		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st	novid be	/ /	
		individually packed using blodegradable 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 greet 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		o juice. If concurred by omply 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/contain	ners/ utensils.	/	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		/	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
	44	Eleven Thousand Seven Hundred Sixty	Pesos Only	TOTAL	11,760.00
(Amoun	t in words)	Lieton indudana osten nonatea oxy	. 3000 0		

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. EXIEMS TO LEO L. QUINTILLA Date Signature over Printed Name of Authorized Official (Signature over Printed Name) Regional Director Designation Bank Account Number Bank Account Name 01-27-11 403-797-Date of BIR Registration TIN Number "please tick tax type [] vat [] non-vat ORS/ BURS No. : 22-08-01543

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Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier SA		SAGADA GUESTHOUSE & RESTO	Purchase Ord	er No.	2022-08-521 S
					17-Aug-22
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme	en: Pleas	e furnish this office the following articles subject to the terms and condition	ions herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term.	Charge
			QTY	Unit	Total
LOT NO	Unit	Description	Q())	Cost	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	21	66.00	1,386.00
	serving	AM Snack	21	148.00	3,108.00
	serving	Lunch	21	66.00	1,386.00
	serving	PM Snack		00.00	
		Day 2	21	66.00	1,386.00
	serving	AM Snack	21	148.00	3,108.00
	serving	Lunch	21	66.00	1,386.00
	serving	PM Snack OTHER REQUIREMENTS		COMPLIANCE	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
		A. Food station must be manned by restaurant crew or personnel and meals and snacks stindividually packed using blodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuse indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to concurrement b.) Portioning or serving of meals is based on standard and applicable food measurement (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	PM snacks are d juice. If a concurred by concurred by comply with green e.g. a bowl of	1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	/	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
$\overline{}$				TOTAL	11,760.00
(Amoun	t in words)	Eleven Thousand Seven Hundred Sixty	Pesos Only		
In case	of failure to m	nake the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percen	t for every day of	delay shall be

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)

Bank Account Name

Bank Account Number

TIN Number

please tick tax type

[] vat
[] non-vat

Date ORS/ BURS No.: 22 - 08 - 0[544]

vuakdineth

SEP 0 9 2022

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-08-521 T SAGADA GUESTHOUSE & RESTO Purchase Order No. Supplier 17-Aug-22 PATAY, SAGADA, MT. PROVINCE Address Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete Place of Delivery AS INDICATED Payment Term: Charge AS SCHEDULED Date of Delivery Unit Total OTY 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 Sagada, Mt. Province Project Development Workshop - Batch 1 20 Tentative Date: September 06, 2022 3,828.00 AM Snack 58 66.00 serving 8,584,00 148 00 58 serving Lunch 3,828 00 58 66.00 serving PM Snack OTHER REQUIREMENTS COMPLIANCE A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegredable peckaging 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: LEO L. QUINTILLA (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Number Bank Account Name 01-27-2011 403-797-174 Date of BIR Registration TIN Number *please tick tax type []vat [] non-val Fund Cluster: 02 CHF CURRENT ORS/ BURS No. ; 22-08-01545 Date of the ORS/ BURS: _ANG 19, 2022 Funds Available: WILBOURN B. BACOLONG 16,240.00 Amount

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ACCOUNTANT III

SEP 6 9 2022

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier	Supplier SAGADA GUESTHOUSE & RESTO Purchase Order No.		ler No.	2022-08-521 U	
Address PATAY, SAGADA, MT. PROVINCE Date		Part of the second seco	17-Aug-22		
Adoress		PATAT, SAGADA, MT. PROVINCE	Mode of Proc	urement	SVP
Gentlem	-	ase furnish this office the following articles subject to the terms and condit	ions herein.		
Place of I	Delivery	AS INDICATED		Delivery Term:	Complete
Date of D	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	DI-N	QTY	Unit	Total
LOT NO.	Unit	Description	QIT.	Cost	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			
	serving	AM Snack	53	66.00	3,498.00
	serving	Lunch	53	148.00	7,844.00
	serving	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 shindividually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/lish and 1 vegetable). AM and		1	
		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuser indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement (b). Portioning or serving of meals is based on standard and applicable food measurement (b) illo-billo or 2 pcs of suman with 1 slice of riped mango) **Offered Menu to be concurred by the End-User	d juice. If concurred by omply 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/contain	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	'S.		
(4		P		TOTAL	14,840.00
	of failure to n	Fourteen Thousand Eight Hundred Forty nake the full delivery within the time specified above, a penalty of one-tenth (1/10)		for every day of o	delay shall be

Conforme: LEO L. QUINTILLA (Signature over Printed Name)

Bank Account Name Bank Account Number

01-27-11

TIN Number *please tick tax type

403-797-174

[] vat [] non-vat

Date of BIR Registration

Fund Cluster: 02 CMF CURREVIL ORS/ BURS No. : 22-08-01546 Funds Available:

Date of the ORS/ BURS: AND 19, 2022

Amount:

14,840.00

Signature over Printed Name of Authorized Official Regional Director Designation

WILBOURN B. BACOLONG

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Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		SAGADA GUESTHOUSE & RESTO	Purchase Order No.		2022-08-521 V
	Date Date			17-Aug-22	
Address		PATAY, SAGADA, MT. PROVINCE	Mode of Proc	urement	SVP
Gentlemen:		e furnish this office the following articles subject to the terms and condit	ions herein.		
Place of Deli		IAS INDICATED		Delivery Term:	Complete
		Payment Term:			
			0774	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 Sagada, Mt. Province			
22		MIAC Technical Review			-
		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 st individually packed using biodegradable packaging materials.		✓	
B. Lunch served with the combination of two viands (1 meat/lish and 1 vegetable). AM and if preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		d juice. If concurred by omply 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/contain	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within SAGADA, MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
				TOTAL	20,720.00
(Amount in	words)	Twenty Thousand Seven Hundred Twent	y 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:

Conform

Fund Cluster: OZ CMF CUZZENT

Funds Available: Date of the ORS/ BURS: ANG 19, 2022

WILBOURN B/BACOLONG

ACCOUNTANT III

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SEP 6 9 2022