Department of Social Welfare and Development Condillers Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier		BERNA'S CATERING	Purchase Ord	der No.	2022-08-504 A
Address		AND ALAG CHINA AND DAGIL MALINGA	Date	,	10-Aug-22
		AMDALAO, GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentleme		se furnish this office the following articles subject to the terms and condit	ione horein		
Place of D		AS INDICATED	OIS HEIGHT.	Delivery Term:	Complete
Date of De		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 2 Activities for the Municipality of Pasil, Kalinga			
2		Barangay Disaster Risk Reduction and Management Council (BDRRMC) Meeting			-
		Tentative Date: Within August 9-26, 2022	500	60,00	31,920.00
	serving serving	AM Snack (38 servings per barangay x 14 barangays)  Lunch (38 servings per barangay x 14 barangays)	532	140.00	74,480.00
	Sciving		- COÇ	COMPLIANCE	
		OTHER REQUIREMENTS  A. Food station must be manned by restaurant crew or personnel and meals and snacks si	rould be	COMPLIANCE	
		individually packed using biodegradable packaging materials.  B. Lunch served with the combination of two viands (1 meat/lish 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 coprocurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (bilo-bilo or 2 pics of suman with 1 slice of riped mango)  *Offered Menu to be concurred by the End-User	concurred by omply with green	<b>*</b>	
	y	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	ers/ utensits.	1	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
			d Bassa Oak	TOTAL	106,400.00
	in words)	One Hundred Six Thousand Four Hundre			
In case	of failure to m	nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.	) of one percen	l for every day of	delay shall be
Conforme:	A	the same of the sa		//	
BERNAI	DETTE //	L. WAYAWAY 8-22-32  Inted Name) Date	ENR	HOVE H. GASCO	NJR.
( Sign	nature over Pri	inted Name) Date	Concurrent	Old Regional Director for Adm Designation	rector & Asst.
В	ank Account I	Name Bank Account Number		- 100 to <del>-</del>	
	_ /	1 12 20			

yderolfen

AUG 2 4 2022 COMMISSION ON AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			
Supplier		BERNA'S CATERING	Purchase On		Annex G-5
Address		AMDALAO, GUINA-ANG, PASIL, KALINGA	Date Date	Ger No.	2022-08-504
Gentler	100.	TO THE TAIL RALINGA	Mode of Proc	Tiromont .	10-Aug-22
Calbell		Do fremish this affect the state of		-Orement	SVP
Place of	Delivery	se furnish this office the following articles subject to the terms and condi	tions herein.		
Date of D	Delivery	AS SCHEDULED		Delivery Term:	Complete
LOT NO	Unit			Payment Term:	Charge
	Oint	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Operations Modality (DROM) Phase 2 Activities for the	1		
8		Municipality of Pasil, Kalinga			
		Minutes Taking Training Tentative Date: September 5, 2022			
and the same	serving	AM Snack			
	serving	Lunch	25 25	65.00	1,625.0
	serving	PM Snack	25	145.00	3,625.00
		OTHER REQUIREMENTS		COMPLIANCE	1,625.00
	1	A. Food station must be manned by restaurant crew or personnel and meets and snecks s individually packed using biodegradable packeging materials.	hould be	V	
		D. LUIKI Served with the combination of two visade /1 monthly and 1 monthly Address	604		
	ł				
	1	indicated Menu is not available, please attach the proposed menu with serving details to be the end-user	concurred by	1	•
	l	Note:	•		•
	ļ	a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to concurrement	nemaksudeh mana	/ /	
	1				
		<ul> <li>b.) Portioning or serving of meals is based on standard and applicable food measurement (bito-bito or 2 pcs of suman with 1 slice of riped mango)</li> </ul>	e.g. a bowl of		
		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/contain	are I stancilla	7	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.	CIS DIGITARS.		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S		
/Amaria	t in words)			TOTAL	6,875.00
		Six Thousand Eight Hundred Seventy Fiv			
In case	of failure to m	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 de	lay shall be
	d	260 —		1	
onforme:	The state of the s	544		//	
ERNA	Derry	V. WAYAWAY 8-22-22 hted Name)  Pale		//	
L NA	116116 1	61 MULLINAL 0-17-27	ENRI	QUE H. BASCON	JR.
( Sig	nature over Pri	nted Name) Date	Signature over	Printed Name of Auth	orized Official
			Concurrent C	C Regional Dire	ctor & Asst.
			Regional D	Prector for Admin	Istration
E	Bank Account N	lame Bank Account Number		Designation	
26.	368-082-	000D 6-13-18			
	IN Number *	please tick tax type Date of BIR Registration			
		val			
		Zilorrat			
nd Cluster	<u>current</u>	OF	S/ BURS No :	22-08-014	70
nds Availa	ble:	Da	le of the ORS/ P	BURS: 8/12/2	2022
	YV				
	And				
	ILBOURN B. E		ount:	6,875.00	
A	COUNTANT	"}			
	, , ,				

farety

AUG 2 4 2022 DECOMMISSION ON AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		PASIL MULTIPURPOSE COOPERATIVE	т		Annex G-5
Address			Purchase O	rder No.	2022-08-503
Gentleme		GUINA-ANG, PASIL, KALINGA	Date		10-Aug-22
Genueme			Mode of Pro	curement	SVP
21. 4.	Ple	ease furnish this office the following articles subject to the terms and condit			
lace of D	elivery	AS INDICATED	ions herein.		
ate of De	livery	AS SCHEDULED		Delivery Term:	Complete
LOT NO.	Unit			Payment Term:	Chame
		Description	QTY	Unit	Total
- 1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modelify (DROM) pt.	4411	Cost	Cost
- 1		Response Operations Modality (DROM) Phase 2 Activities for the			3031
		Municipality of Pasil, Kalinga		1	
1		Municipal Disaster Risk Reduction and Management Council (MDRRMC)			
		Meeting Meeting			
		Tendave Date: August 8, 2022			
	serving	AM Shack			
	serving	Lunch	45	67.00	3,015.00
$\overline{}$	serving	PM Snack	45	145.00	6,525.00
		A Food station must be seen to OTHER REQUIREMENTS	45	67.00	3,015.00
				COMPLIANCE	0,010,00
		ID. LUTCH Served with the combined.		1	
		B. Lunch served with the combination of two valants (1 meat/fish and 1 vegetable). AM and P 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 detaits to be continuous or the end-user.  Note:  a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comprodurement  b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. Offered Menu to be concurred by the End-User	oncurred by	~	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		~	$\overline{}$
-		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers	/ utensils.	_	
		The pace of delivery of the goods / services is within PASIL, KALINGA.		-	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
nount in	vords)			TOTAL	40.000
		Twelve Thousand Five Hundred Fifty Five Pake the full delivery within the time specified above.	esos Only	TOTAL	12,555.00

imposed on the undelivered item/s.

Conforme:

JOPHALTH

LBP

( Signature over Printed Name)

Bank Account Name

295 - 963 - 661  TIN Number *please tick tax type vat pon-vat	July 16, 2010  Date of BIR Registration	
Fund Cluster:CUTTENT  Funds Available:		ORS/BURS No. : 22-08-0(4G)  Date of the ORS/BURS: 4/12/2022
WILBOURN B. BACOLONG ACCOUNTANT III)		Amount: 12,555.00

Bank Account Number

1052-116615

AUG 2 4 2022 COMMISSION OR AUDIT

Signature over prized Name of Authorized Official Concurrent OK Regional Director & Asst.

Regional Director for Administration

Oesignation



Department of Social Welfare and Development Cordillera Administrative Office

Supplier		DASH ANN TIQUIDAGE COASTAIN	1	**	Annex G-5
		PASIL MULTIPURPOSE COOPERATIVE	Purchase Order No.		2022-08-503
Address		GUINA-ANG, PASIL, KALINGA	Date		10-Aug-22
Gentleme	en:		Mode of Proc	urement	SVP
Place of D	Plea	ase furnish this office the following articles subject to the terms and condit	ions herein.		
Date of De		AS INDICATED		Delivery Term:	Complete
	unanth	AS SCHEDULED		Payment Term:	Chame
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga		Cost	Cost
3		Training on Grievance Redress System		<del>                                     </del>	
		Tentative Date: August 25, 2022			
	serving	AM Snack	67	65.00	4,355.00
	serving	Lunch	67	145.00	9,715.00
	serving	PM Snack	67	65.00	4,355.00
		OTHER REQUIREMENTS		COMPLIANCE	4,000,00
		Food station must be manned by restaurant crew or personnel and meals and snacks shindividually packed using blodegradeble packaging materials.  B. Linch separed with the		1	**************************************
		B. Lunch served with the combination of two vlands (1 meat/lish 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) Portfoning 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/femon grass tea and mineral water		/	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	. +		
(Amount I	n words)	PLM S		TOTAL	18,425.00
		Eighteen Thousand Four Hundred Twenty Fi	ve Pesos Only		

Conforme:	hin 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
(Signature over Printed Name)	August 24, 2022	ENRIQUE H. GASCON JR, Signature over Printing lamo of Authorized Official
Bank Account Name  295 - 963 - 661  TIN Number *please tick tax type	1052 - 116615   Bank Account Number   JULY 16, 2610   Date of BIR Registration	Concurrent O/O/Regional Director & Asst.  Regional Director for Administration  Designation
val mon-vat Fund Cluster: CMM ent		ODS/BIDS No. 18 CG DVIC 2

Funds Available: WILBOURN B BACOLONG ACCOUNTANT III Amount: 18,425.00

COMMISSION ON AUDIT DSWD-CAR

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		PASIL MULTIPURPOSE COOPERATIVE	Purchase Ord	fer No.	2022-08-503
Address		CHINA AND DACH KALINGA	Date		
Address		GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP
Gentlem	Plea	ise furnish this office the following articles subject to the terms and condit	ons herein.		
Place of		AS INDICATED		Delivery Term:	Complete
Date of D	elivery	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 2 Activities for the Municipality of Pasil, Kalinga			
4		Project Development Workshop - Custer 1			
		Tentative Date: August 29, 2022			-
	serving	AM Snack	31	67.00	2,077.00
	serving	Lunch	31	147.00	4,557.00
	serving	PM Snack	31	67.00	2,077.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crow or personnel and meals and snacks shindividually packed using blodegradable packaging materials.  B. Lunch served with the combination of two vlands (1 meat/lish 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 meals is based on standard and applicable food measurement (a bilo-bilo or 2 pcs of suman with 1 silce of riped mango).  **Offered Menu to be concurred by the End-User.	PM snacks are l juice. If concurred by mply with green	<i>y</i>	
		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/contained	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	5.		
				TOTAL	8,711.00
(Amount	in words)	Eight Thousand Seven Hundred Eleven	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)  LPP  Bank Account Name  295-969-661  TIN Number *please tick tax type vat	Avgust Z4, 2822  Date  1152- 1/6615  Bank Account Number  July 16, 2010  Date of BIR Registration	ENRIQUE H. GASCON JR. Signature over Pripried James of Authorized Official Concurrent OIC Regional Director & Asst. Regional Director for Administration Designation
Fund Cluster:		ORS/ BURS No. : _22.08-01463  Date of the ORS/ BURS:

COMMISSION ON AUD DSWD-CAR

Department of Social Welfare and Development Cordillera Administrative Office

					Аппех С-5	
Supplier		PASIL MULTIPURPOSE COOPERATIVE	Purchase Or	der No.	2022-08-503 D	
Address		CHINA AND DARK MALINGA	Date		10-Aug-22	
Audiess		GUINA-ANG, PASIL, KALINGA	Mode of Proc	urement	SVP	
Gentleme		se furnish this office the following articles subject to the terms and condit	lons herein.			
Place of De	elivery	AS INDICATED		Delivery Term:	Complete	
Date of De	livery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description QTY		Unit	Total Cost	
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga				
5		Project Development Workshop - Custer 2			•	
		Tentative Date: August 30, 2022			-	
	serving	AM Snack	25	67.00	1,675.00	
	serving	Lunch	25	147.00	3,675.00	
	serving	PM Snack	25	67.00	1,675.00	
		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/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of occonul 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 (a 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/contained	PM snacks are I juico. If concurred by mply with green .g. a bowl of	<i>Y Y</i>		
		E. The place of delivery of the goods / services is within PASIL, KALINGA.				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS	s	TOTAL	7,025.00	
(Amount i	in words)	Seven Thousand Twenty Five Peso	s Only			

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

Conforme:

(Signature over Printed Name)  LBP  Bank Account Name  295 - 963 - 661  TIN Number *please tick tax type vat	Date   Date	ENRIQUE A GASCON JR.  Signature over Pinted plame of Authorized Official Concurrent Old Regional Director & Asst.  Regional Director for Administration  Designation
Fund Cluster: Curr ent		ORS/ BURS No. : 22-08-01464
Funds Available:		Date of the ORS/ BURS: _@/12/2022
<i>Y Y</i>		1
WILBOURN B. BACOLONG		Amount: 7,025.00
ACCOUNTANT III \		
ylandro		

COMMISSION ON AUDIT

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

Supplier		DACH MILL TIPLED CO. C.			Annex G-5
		PASIL MULTIPURPOSE COOPERATIVE	Purchase Order No.		2022-08-503 8
Address		GUINA-ANG, PASIL, KALINGA	Date Mode of Procurement ons herein.		10-Aug-22
Gentleme	u.		Mode of Proc	urement	SVP
	Plea	ase furnish this office the following articles subject to the terms and condit	ions herein.		
Place of De	univery	ASTRUCATED		Delivery Term:	Complete
Date of Del	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 2 Activities for the Municipality of Pasil, Kalinga		Cost	Cost
6		Project Development Workshop - Custer 3			-
		Tentative Date: August 31, 2022			
	serving	AM Snack	37	67.00	2,479.00
$\longrightarrow$	serving	Lunch	37	147.00	5,439.00
-	serving	PM Snack	37	67.00	2,479.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shindividually packed using blodegradable packaging materials.		1	
		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 occonut 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 sachel to occurrement.  b) Portioning or serving of meals is based on standard and applicable food measurement (c) bito-bito or 2 pcs of suman with 1 sice of riped mango).  Offered Menu to be concurred by the End-User.	d juice. If concurred by amply with green	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/containers/ utensils.		/	
				1	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
(Amount is	d-1			TOTAL	10,397.00
(Autount II	ii words)	Ten Thousand Three Hundred Ninety Seve	n 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: JODALAL ENRIQUE HOASCON JR. Signature over Printed Name of Authorized Official Concurrent DIC Regional Director & Asst. Bank Account Number Regional Director for Administration Bank Account Name 295-963-661 July 16, 2010
Date of BIR Registration TIN Number \*please tick tax type vat -non-vat Fund Cluster: Current

Fund Cluster: CUMOAT

Funds Available: Date of the ORS/ BURS: 5/12/2022

WILBOURN B. BACOLONG ACCOUNTANT III

Maraffor

AUG 2 4 2022 COMMISSION CH AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		PASIL MULTIPURPOSE COOPERATIVE	Purchase Ord	der No.	2022-08-503
Address		GUINA-ANG, PASIL, KALINGA	Date	ate	
		GUINA-ANG, PASIL, KADNGA	Mode of Proc	urement	SVP
Gentleme		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:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
7		Project Development Workshop - Custer 4			
		Tentative Date: September 1, 2022			
	serving	AM Snack	19	67.00	1,273.00
	serving	Lunch	19	147.00	2,793.00
	serving	PM Snack OTHER REQUIREMENTS	19	67.00 COMPLIANCE	1,273.00
		A. Food station must be menned 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 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 comprocurement.  b.) Portioning or serving of meals is based on standard and applicable food measurement (elbito-bito or 2 pcs of suman with 1 slice of riped mango).  **Offered Menu to be concurred by the End-User.	PM snacks are I juice. If concurred by mply with green	<i>*</i>	
		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/contains	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
				TOTAL	5,339.00
(Amount	in words)	Five Thousand Three Hundred Thirty Nine	Pesos Only		

imposed on the undelivered item/s.

Conforme:

(Signature over Printed Name)  LBP  Bank Account Name  295-963-661  TIN Number "please tick tax type val -non-val	August 24, 2022 Date  /052- //66/5  Bank Account Number  July 14, 00/0  Date of BIR Registration	ENRIQUE H GASCON JR. Signature of or Fiftee Name of Authorized Official Concurrent CiC Regional Director & Asst. Regional Director for Administration Designation
Fund Cluster. Current		ORS/ BURS No. : 22-08-014664
Funds Available:		Date of the ORS/BURS:OS/12/2022  Amount:5,339.00
yoproffen		

COMMISSION ON AUDIT

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		PASIL MULTIPURPOSE COOPERATIVE GUINA-ANG, PASIL, KALINGA	Purchase Order No.		2022-08-503
					10-Aug-22
			Mode of Procurement		SVP
Gentleme		se fumish 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 2 Activities for the Municipality of Pasil, Kalinga		0031	OUST
9		MIAC Technical Review			-
		Tentative Date: December 15, 2022			-
	serving	AM Snack	59	65.00	3,835.00
	serving	Lunch	59	147.00	8,673.00
	serving	PM Snack	59	65.00	3,835.00
		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>✓</b>	
		B. Lunch served with the combination of two viands (1 meat/lish 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 meals is based on standard and applicable food measurement (a bito-bito or 2 pcs of suman with 1 slice of riped mango)  Offered Menu to be concurred by the End-User.	l julce, 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/contained	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	16,343.00
(Amount	in words)	Sixteen Thousand Three Hundred Forty The	ee 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.

	ппроѕео оп ше опоенчегео цепиз.	1
Conforme:  JORNALINA T. Maupa-  (Signature over Printed Name)  LBP  Bank Account Name  295-963-661  TIN Number *please tick tax type vat non-vat	Date  1052-1/6615  Bank Account Number  July 14, 2010  Date of BIR Registration	ENRIQUEH GASCON JR. Signature over Printed Name of Authorized Officia Concurrent QIC Regional Director & Asst Regional Director for Administration Designation
Fund Cluster: CMFTCHT  Funds Available:		ORS/ BURS No. : 22-08-01467  Date of the ORS/ BURS: 2/12/2022
WILBOURN B. BACOLONG		Amount: 16,343.00

Manakon

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AUG 2 4 2022

COMMISSION ON AUDIT

Department of Social Welfare and Development

Supplier		Cordillera Administrative Office			Annex G-5
onbhilet		PASIL MULTIPURPOSE COOPERATIVE Purchase Order No.		der No.	2022-08-503
Address		GUINA-ANG, PASIL, KALINGA Date			10-Aug-22
Gentleme	an.		Mode of Procurement		SVP
Place of D	Plea	se furnish this office the following articles subject to the terms and condit	ions herein.		
Date of De		IND INDICATED		Delivery Term:	Complete
	HIVOLY	AS SCHEDULED		Payment Term:	Charne
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga		Cost	Cost
10		2nd MDRRMC Meeting			
		Tentative Date: December 20, 2022			
	serving	AM Snack	20	67.00	1000
	serving	Lunch	20	67.00	1,340.0
	serving	PM Snack	20	147.00 67.00	2,940.0
		OTHER REQUIREMENTS		COMPLIANCE	1,340.0
		Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using blodegradable packed for materials.		✓ ✓	
		B. Linch 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 comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (obio-bito 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	<b>~</b>	
		C. Inclusive of free flowing coffee/ternon 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 PASIL, KALINGA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
(Amount	in words)			TOTAL	5,620.00
		Five Thousand Six Hundred Twenty P  nake the full delivery within the time specified above, a penalty of one-lenth (1/10)		for every day of d	lelav shall be
		imposed on the undelivered item/s.		1	

Conforme: august 29, 2022 ENRIQUE H. CASCON JR.
Signature over Printed Name of Authorized Official
Concurrent Old Regional Director & Asst. 10502 - 11 6 6 15 Bank Account Number Regional Director for Administration
Designation 295-963-661 UUIY 16, 2010 Date of BIR Registration

Fund Cluster: Current	ORS/ BURS No. : 22-08-01468
Funds Available:	Date of the ORS/ BURS: 8 /12/2022
WILBOURNE BACOLONG	Amount:5,620.00

TIN Number

\*please tick tax type val \_non-val

COMMISSION ON AUDIT