Department of Social Welfare and Development Cordillera Administrative Office

Supplier		PASIL MULTIPURPOSE COOPERATIVE Pur		Purchase Order No.		
Address		GUINA-ANG, PASIL, KALINGA			10-Aug-22 SVP	
				urement		
Gentleme		se furnish this office the following articles subject to the terms and condit	ions herein			
Place of D		AS INDICATED	ons nerein.	Delivery Term:	Complete	
Date of De		AS SCHEDULED				
				Payment Term: Unit	Total	
LOT NO.	Unit	Description	QTY	Cost	Cost	
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			0001	
1		Municipal Disaster Risk Reduction and Management Council (MDRRMC)  Meeting			-	
		Tentative Date: August 8, 2022			-	
	serving	AM Snack	45	67.00	3,015.00	
	serving	Lunch	45	145.00	6,525.00	
	serving	PM Snack	45	67.00	3,015.00	
		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 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 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		<b>✓</b>		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	✓			
	_	E. The place of delivery of the goods / services is within PASIL, KALINGA.	<b>√</b>			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
	T. 14-3497			TOTAL	12,555.00	
(Amount	in words)	Twelve Thousand Five Hundred Fifty Five	e Pesos Only			

imposed on the undelivered item/s.

Conforme:  ( Signature over Printed Name)	Date	ENRIQUE H. GASCON JR.
( Signature over Printed Name)	Date	Signature over Printed Name of Authorized Official Concurrent OlC Regional Director & Asst.  Regional Director for Administration Designation
Bank Account Name	Bank Account Number	<b>3</b>
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster:CURTENT		ORS/ BURS No. : 22-08-01461
Funds Available:	_	Date of the ORS/ BURS: _ % /\2/2022
WILBOURN B. BACOLONG ACCOUNTANT III)		Amount: <u>12,555.00</u>

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		PASIL MULTIPURPO	OSE COOPERATIVE	Purchase Order No.		2022-08-503 B
Address	(1) P. (1)	GUINA-ANG, PASIL	KALINGA	Date		
		CONTA-ANO, I AGIL	RALINGA	Mode of Proc	urement	10-Aug-22 SVP
Gentlem		so furnish this office t	ha fallandar addalar addalar da da da			
Place of I	Delivery	AS INDICATED	he following articles subject to the terms and cond	ditions herein.	To 11 =	Ia
Date of D		AS SCHEDULED			Delivery Term: Payment Term	Complete
LOT NO.	11-14				Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
			ES RE: KALAHI CIDSS Additional Financing Disaste	er		
		Response Opera	ations Modality (DROM) Phase 2 Activities for the			
3	ļ		Municipality of Pasil, Kalinga			
3		Tentative Date: Augus	ining on Grievance Redress System			X <b>4</b>
	serving	AM Snack	51 25, 2022	07	05.00	-
	serving	Lunch		67	65.00	4,355.00
	serving	PM Snack		67	145.00 65.00	9,715.00
			OTHER REQUIREMENTS	1 07	COMPLIANCE	4,355.00
		A. Food station must be r	nanned 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 a nealthy snacks with a glass of coconut water or natural fruit-infu	nd PM snacks are		
		indicated Menu is not ava	ilable, please attach the proposed menu with serving details to	sed juice. If		
		the end-user	was of process attacks the proposed mend with serving details to	be concurred by		
		Note:				
		a) creamer, sugar, and th	e like are preferred to be in a canister rather than in a sachet to	comply with green	/	
		procurement	f meals is based on standard and applicable food measuremen		1	
		bilo-bilo or 2 pcs of sumar	n with 1 slice of riped mango)	it (e.g. a bowl of	1	
		* Offered Menu to be cond				
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water				
		D. Service Provider shall t	<b>✓</b>			
		E. The place of delivery of the goods / services is within PASIL, KALINGA.				
		PAYMENT I	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
			III AND SECOND CONTRACTOR OF THE SECOND CONTRA		TOTAL	18,425.00
(Amount	in words)		Eighteen Thousand Four Hundred Twent	y Five Pesos On	nly	
In case	of failure to n	nake the full delivery with	hin the time specified above, a penalty of one-tenth (1/imposed on the undelivered item/s.	10) of one percen	nt for every day of	delay shall be
			map a control and an a control a control.		1	
onforme:						
/ Sign	nature over Pr	inted Name)	D-1-	ENF	RIQUE H. GASCO	N JR.
( Sigi	iature over Fr	inteu Name)	Date	Signature ove	Printed Name of Au	uthorized Official
					OC Regional Di Director for Adm	
				regional	Designation	imistration
В	ank Account	Name	Bank Account Number		9	
Т	IN Number	*please tick tax type	Data of RID Domintration			
	ii v i valiibei	vat	Date of BIR Registration			
		non-vat				
und Cluster	: Curre	:nt		ORS/ BURS No.	: 22-08-01	462
ınds Availa	ble:					
iruna		./		Date of the ORS/	BURS: 08/12	10022
	(/	<i>Y</i>				
w	ILBOURN B	BACOLONG		Amount:	40 405 00	
	CCOUNTANT		ľ	Amount:	18,425.00	
	#					

Department of Social Welfare and Development Cordillera Administrative Office

				T		Annex G-5	
Supplier		PASIL MULTIPURPO	SE COOPERATIVE	Purchase Ord	er No.	2022-08-503 C	
Address		GUINA-ANG, PASIL,	KALINGA	Date Mode of Procurement		10-Aug-22	
Gentlem	en:			INIOGE OF Proce	urement	SVP	
	Pleas	e furnish this office th	e following articles subject to the terms and condi-	tions herein.			
Place of I	Delivery	AS INDICATED			Delivery Term:	Complete	
Date of D	elivery	AS SCHEDULED			Payment Term:	Charge	
LOT NO.	Unit		Description	QTY	Unit	Total	
			S RE: KALAHI CIDSS Additional Financing Disaster ions Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga		Cost	Cost	
4			t Development Workshop - Custer 1			200	
		Tentative Date: August	29, 2022			-	
<del></del>	serving	AM Snack Lunch		31	67.00	2,077.00	
	serving serving	PM Snack		31	147.00	4,557.00	
	serving	I W Gridek	OTHER REQUIREMENTS	1 31	67.00 COMPLIANCE	2,077.00	
		A. Food station must be m	anned by restaurant crew or personnel and meals and snacks s	should be			
		Individually packed using to B. Lunch served with the correction of the correction o	iodegradable packaging materials.  ombination of two viands (1 meat/fish and 1 vegetable). AM and and althy snacks with a glass of coconut water or natural fruit-infuse able, please attach the proposed menu with serving details to be like are preferred to be in a canister rather than in a sachet to details and the proposed menu with serving details to be like are preferred to be in a canister rather than in a sachet to details.	d PM snacks are ed juice. If e concurred by	✓ ✓		
		procurement b.) Portioning or serving of bilo-bilo or 2 pcs of suman * Offered Menu to be conci	meals is based on standard and applicable food measurement with 1 slice of riped mango) urred 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 PASIL, KALINGA.			✓		
					✓		
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.		40.1	
(Amoun	t in words)		Eight Thousand Seven Hundred Eleve	n Pesos Only	TOTAL	8,711.00	
In case	e of failure to m	ake the full delivery with	in the time specified above, a penalty of one-tenth (1/1 imposed on the undelivered item/s.		t for every day of	delay shall be	
Conforme:						_	
( Signature over Printed Name)		inted Name)	Date	Signature over Concurrent	Signature over Printed Name of Authorized Official Concurrent OIC Regional Director & Asst. Regional Director for Administration Designation		
Bank Account Name Bank Account Number				Dooignation			
٦	ΓΙΝ Number 1	please tick tax type vat non-vat	Date of BIR Registration				
und Cluste	r: Current		10	ORS/ BURS No	: 22.08-0	1463	
unds Availa	able:	/			BURS: 8/12		
	VILBOURN B.		A	Amount: _	8,711.00		

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		PASIL MULTIPURPO	SE COOPERATIVE	Purchase Order No.		2022-08-503 D
Address		GUINA-ANG, PASIL,	KALINGA	Date		
		Journal of Livering	TOTALITON	Mode of Proc	urement	10-Aug-22 SVP
Gentleme	70000	f : 1 11 : 65 11	• · · · · · · · · · · · · · · · · · · ·			
Place of D	Plea	se furnish this office th	e following articles subject to the terms and condit	tions herein.		
Date of De		AS INDICATED AS SCHEDULED			Delivery Term:	
	livery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
		CATERING SERVICE	S RE: KALAHI CIDSS Additional Financing Disaster		Cost	Cost
		Response Opera	tions Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
5			ct Development Workshop - Custer 2			-
		Tentative Date: Augus	t 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 m	anned by restaurant crew or personnel and meals and snacks s	hould be	1	
		B. Lunch served with the copreferably indigenous or hindicated Menu is not avaithe end-user Note: a) creamer, sugar, and the procurement b.) Portioning or serving of	piodegradable packaging materials.  combination of two viands (1 meat/fish and 1 vegetable). AM and ealthy snacks with a glass of coconut water or natural fruit-infuse lable, please attach the proposed menu with serving details to be like are preferred to be in a canister rather than in a sachet to compare the meals is based on standard and applicable food measurement (with 1 slice of riped mango) urred by the End-User	ed juice. If e concurred by comply with green	<b>√</b>	
		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	/			
			VILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
(1					TOTAL	7,025.00
(Amount	in words)		Seven Thousand Twenty Five Pes	os Only		
Conforme:			iin the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.		t for every day of	
( Signature over Printed Name)		inted Name)	Date	Signature over Concurrent	Printed Wame of Au OC Regional Dir Director for Adm Designation	rthorized Official
В	ank Account	Name	Bank Account Number		Doolgiiation	
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration			
		G2000000000000000000000000000000000000		112 232 2		
und Cluster: Curr ent		10			22-08-01	
ınds Availa	Kn	X and and			BURS: _ &/1º/	2022
	CCOUNTANT	BACOLONG	A	mount:	7,025.00	

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier	PASIL MULTIPURPOSE COOPERATIVE Pure		Purchase Order No.		2022-08-503 E
Address		GUINA-ANG, PASIL, KALINGA	Date		10-Aug-22
		GOINA-ANG, FASIL, NALINGA	Mode of Proc	urement	SVP
Gentleme		se furnish this office the following articles subject to the terms and condi	tions herein		
Place of D	Delivery	AS INDICATED	dono norom.	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	OTY	Unit	Total
LOT NO.	Onic		QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Pasil, Kalinga			
6		Project Development Workshop - Custer 3			-
		Tentative Date: August 31, 2022			-
	serving	AM Snack	37	67.00	2,479.00
	serving	Lunch PM Snack	37	147.00	5,439.00
	serving	OTHER REQUIREMENTS	37	67.00	2,479.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	hould be	COMPLIANCE	
		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 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	✓ ✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	<b>✓</b>		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	<b>√</b>		
	E. The place of delivery of the goods / services is within PASIL, KALINGA.		0	✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.		
(Amount	in words)	Ton Thousand Three User dead Nice to Oc		TOTAL	10,397.00
(Alliount	ili words)	Ten Thousand Three Hundred Ninety Se	ven Pesos Uniy		
In case Conforme:	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.		t for every day of o	
( Signature over Printed Name)		rinted Name) Date	Signature over Concurrent	Printed Name of Au DIC Regional Dir Director for Adm Designation	thorized Official rector & Asst.
В	ank Account	Name Bank Account Number		Designation	
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster: Current		lc	DRS/ BURS No.	: 22-08-0	1465
unds Availa <b>W</b>	ible:	BACOLONG		BURS: <u>₹/\2/</u>	
, At	CCOUNTAINT				