

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES	Purchase Order No.		2022-08-537 A
Address		LAANG, LAGANGILANG, ABRA	Date		24-Aug-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery			AS INDICATED		Delivery Term: Complete
Date of Delivery			AS SCHEDULED		Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			
1		Participatory Situational Analysis Workshop - Barangay 1			
		Tentative Date: August 15-16, 2022			
		Day 1			
	AM Snack		21	65.00	1,365.00
	Lunch		21	145.00	3,045.00
	PM Snack		21	65.00	1,365.00
		Day 2			
	AM Snack		21	65.00	1,365.00
	Lunch		21	145.00	3,045.00
	PM Snack		21	65.00	1,365.00
OTHER REQUIREMENTS			COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two wands (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 bin-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 LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
TOTAL					11,550.00
(Amount in words)			Eleven Thousand Five Hundred Fifty Pesos Only		

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

Conforms:

ANA ROSE D. ABORJE
(Signature over Printed Name)

R.A CATERING SERVICES
Bank Account Name

762-382-510010
TIN Number *please tick tax type
[] vat
[] non-vat

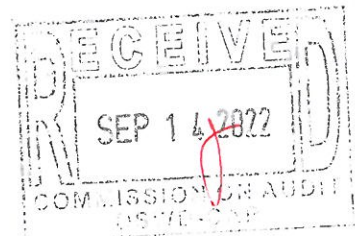
SEPTEMBER 12, 2022
Date

222610241684006-2201-0026081
Bank Account Number

JULY 23, 2020
Date of BIR Registration


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

Fund Cluster: <u>REGULATORY</u>	ORS/ BURS No.: <u>22-02-01596</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 B	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
2		Participatory Situational Analysis Workshop - Barangay 2					
		Tentative Date: August 15-16, 2022					
		Day 1					
	AM Snack		21	65.00	1,365.00		
	Lunch		21	145.00	3,045.00		
	PM Snack		21	65.00	1,365.00		
		Day 2					
	AM Snack		21	65.00	1,365.00		
	Lunch		21	145.00	3,045.00		
	PM Snack		21	65.00	1,365.00		
				OTHER REQUIREMENTS		COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓	
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User						✓	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water						✓	
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.						✓	
E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.						✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,550.00
(Amount in words) Eleven Thousand Five Hundred Fifty 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.

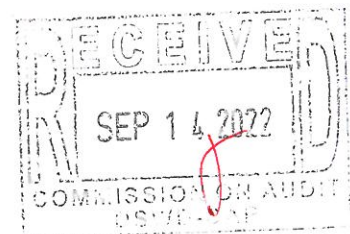
Conforme:

Maria Rose R. Aponte
(Signature over Printed Name)
R. A CATERING SERVICES
Bank Account Name
768-382-510000
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date
222610241684 / 000-2201-0026081
Bank Account Number
Date of BIR Registration

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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-08-01597</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES	Purchase Order No.		2022-08-537 C
Address		LAANG, LAGANGILANG, ABRA	Date		24-Aug-22
			Mode of Procurement		SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery				AS INDICATED	Delivery Term: Complete
Date of Delivery				AS SCHEDULED	Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			-
3		Participatory Situational Analysis Workshop - Barangay 3			-
		Tentative Date: August 15-16, 2022			-
		Day 1			-
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	145.00	3,045.00
	servicing	PM Snack	21	65.00	1,365.00
		Day 2			-
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	145.00	3,045.00
	servicing	PM Snack	21	65.00	1,365.00
OTHER REQUIREMENTS					COMPLIANCE
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of biko-biko 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/emon 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 LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
					TOTAL
					11,550.00
Eloven Thousand Five Hundred Fifty 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:

RIA ROSE R. ABORJE
(Signature over Printed Name)

R.A CATERING SERVICES
Bank Account Name

768 - 282 - 51600
TIN Number *please tick tax type
[] vat
[] non-vat

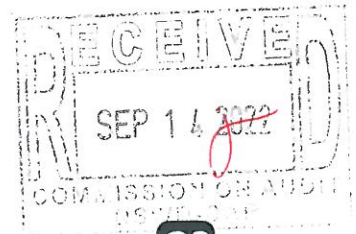
SEPTEMBER 1, 2022
Date

22261024684/006-2201-0026081
Bank Account Number

JULY 23, 2022
Date of BIR Registration

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

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No.: <u>22-08-01592</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-537 D
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
4		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			-
		Participatory Situational Analysis Workshop - Barangay 4			-
		Tentative Date: August 15-16, 2022			-
		Day 1			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	145.00	3,045.00
	serving	PM Snack	21	65.00	1,365.00
		Day 2			
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	145.00	3,045.00
	serving	PM Snack	21	65.00	1,365.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,550.00
(Amount in words)		Eleven Thousand Five Hundred Fifty 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:

Mia
MIA ROSE R. ABORSE
(Signature over Printed Name)

SEPTEMBER 12, 2022
Date

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

R.A CATERING SERVICES
Bank Account Name

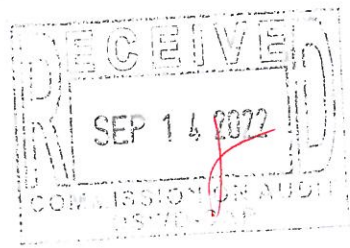
222610241684 / 006-2201-0026051
Bank Account Number

768 - 382 - 510000
TIN Number *please tick tax type

July 23, 2020
Date of BIR Registration

[] vat
[] non-vat

Fund Cluster: <u>CURRENT</u>	ORS/ BURS No. : <u>22-08-01599</u>
Funds Available: _____	Date of the ORS/ BURS <u>AUG 26 2022</u>
<u>WILBURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-537 E
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
5		CATERING SERVICES RE: KALAH I CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			-
		Participatory Situational Analysis Workshop - Barangay 5			-
		Tentative Date: August 17-18, 2022			-
		Day 1			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	145.00	3,045.00
	-serving	PM Snack	21	65.00	1,365.00
		Day 2			-
	-serving	AM Snack	21	65.00	1,365.00
	-serving	Lunch	21	145.00	3,045.00
	-serving	PM Snack	21	65.00	1,365.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				TOTAL	11,550.00
(Amount in words)		Eleven Thousand Five Hundred Fifty 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:

Mia Rose R. Aborje
MIA ROSE R. ABORJE
(Signature over Printed Name)

SEPTEMBER 12, 2022
Date

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

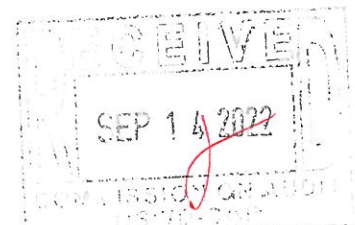
R.A CATERING SERVICES
Bank Account Name

2226102416841006-2201-0026681
Bank Account Number

768-382-51000
TIN Number *please tick tax type
[] vat
[] non-vat

July 23, 2020
Date of BIR Registration

Fund Cluster: <u>SUBSISTENT</u>	ORS/ BURS No.: <u>22-08-01600</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-537 F
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery	AS INDICATED			Delivery Term:	Complete
Date of Delivery	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
0		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			
		Participatory Situational Analysis Workshop - Barangay 6			
		Tentative Date: August 17-18, 2022			
		Day 1			
	servings	AM Snack	21	85.00	1,365.00
	servings	Lunch	21	145.00	3,045.00
	servings	PM Snack	21	65.00	1,365.00
		Day 2			
	servings	AM Snack	21	65.00	1,365.00
	servings	Lunch	21	145.00	3,045.00
	servings	PM Snack	21	65.00	1,365.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/emon 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 LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,550.00
(Amount in words) Eleven Thousand Five Hundred Fifty 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:

MIA ROSE R. ABORJE
(Signature over Printed Name)

SEPTEMBER 12, 2022
Date

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
Regional Director
Designation

R-A CATERING SERVICES
Bank Account Name

322610241684 / 006-2201-0026081
Bank Account Number

768-382-510000

JULY 23, 2020
Date of BIR Registration

TIN Number *please tick tax type
 vat
 non-vat

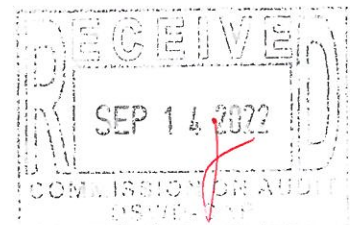
Fund Cluster: _____
Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-08-01601

Date of the ORS/ BURS: AUG 26 2022

Amount: 11,550.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 G	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES RE: KALAHY CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra							
Participatory Situational Analysis Workshop - Barangay 7							
Tentative Date: August 17-18, 2022							
Day 1							
	AM Snack		21	65.00	1,365.00		
	Lunch		21	145.00	3,045.00		
	PM Snack		21	65.00	1,365.00		
Day 2							
	AM Snack		21	65.00	1,365.00		
	Lunch		21	145.00	3,045.00		
	PM Snack		21	65.00	1,365.00		
OTHER REQUIREMENTS						COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓	
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user						✓	
Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User						✓	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water						✓	
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.						✓	
E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.						✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	
						11,550.00	
Eleven Thousand Five Hundred Fifty 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.

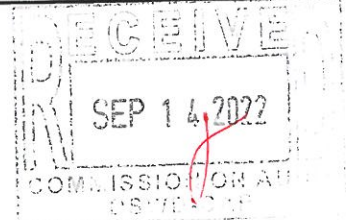
Conforms:

MIA ROSE *Mia Rose* APORJE
(Signature over Printed Name)
R. A CATERING SERVICES
Bank Account Name
768 - 382 - 51 00 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPT 12, 2022
Date
332610241684 / 006-2701-0026081
Bank Account Number
JULY 25, 2020
Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No.: <u>22-06-01602</u>
Funds Available: <u>CURRENT</u>	Date of the ORS/ BURS: <u>AUG 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-537 H
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22
				Mode of Procurement	SVP
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery				AS INDICATED	Delivery Term: Complete
Date of Delivery				AS SCHEDULED	Payment Term: Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
Participatory Situational Analysis Workshop - Barangay 8					
8		Tentative Date: August 17-18, 2022			
		Day 1	21	65.00	1,365.00
	servings	AM Snack	21	145.00	3,045.00
	servings	Lunch	21	65.00	1,365.00
	servings	PM Snack			
		Day 2	21	65.00	1,365.00
	servings	AM Snack	21	145.00	3,045.00
	servings	Lunch	21	65.00	1,365.00
	servings	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 biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,550.00
(Amount in words) Eleven Thousand Five Hundred Fifty Pesos Only					

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

Conforme:

MIA ROSE OR. ABORJE
(Signature over Printed Name)

R-A CATERING SERVICES
Bank Account Name

708-382-5100 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date

227010241484/006-2201-0026081
Bank Account Number

JULY 23, 2020
Date of BIR Registration

LEO L. QUINTILLA

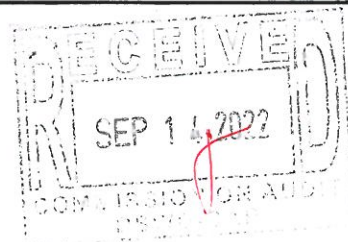
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____
Funds Available: CURRENT

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-08-01603
Date of the ORS/ BURS: AUG 25 2022

Amount: 11,550.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-5371
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term	Complete
Date of Delivery		AS SCHEDULED		Payment Term	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
9		Participatory Situational Analysis Workshop - Barangay 9			-
		Tentative Date: August 22-23, 2022			-
		Day 1			-
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	145.00	3,045.00
	servicing	PM Snack	21	65.00	1,365.00
		Day 2			-
	servicing	AM Snack	21	65.00	1,365.00
	servicing	Lunch	21	145.00	3,045.00
	servicing	PM Snack	21	65.00	1,365.00
OTHER REQUIREMENTS				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of two brands (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 bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		✓	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,550.00
(Amount in words)		Eloven Thousand Five Hundred Fifty Pesos Only			

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

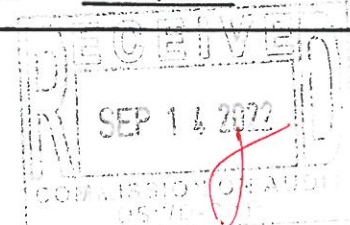
Conforme:

MIA ROSE RO ABRJE
(Signature over Printed Name)
P. A CATERING SERVICES
Bank Account Name
768-383-5100 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 13, 2022
Date
222610241684/006-2201-0026081
Bank Account Number
JULY 23, 2020
Date of BIR Registration


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

Fund Cluster: _____	ORS/ BURS No. : <u>22-08-01604</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	R.A CATERING SERVICES	Purchase Order No	2022-08-537 J
Address	LAANG, LAGANGILANG, ABRA	Date	24-Aug-22
Gentlemen:		Mode of Procurement	SVP

Please furnish this office the following articles subject to the terms and conditions herein.


LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
Place of Delivery AS INDICATED						
Date of Delivery AS SCHEDULED						
Delivery Term: Complete						
Payment Term: Charge						
10		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			-	
		Participatory Situational Analysis Workshop - Barangay 10			-	
		Tentative Date: August 22-23, 2022			-	
		Day 1	21	65.00	1,365.00	
	-serving	AM Snack	21	145.00	3,045.00	
	-serving	Lunch	21	65.00	1,365.00	
	-serving	PM Snack			-	
		Day 2	21	65.00	1,365.00	
	-serving	AM Snack	21	145.00	3,045.00	
	-serving	Lunch	21	65.00	1,365.00	
	-serving	PM Snack			-	
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 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 biko-biko or 2 pcs of suman with 1 slice of ripe 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 LAGANGILANG, ABRA.		✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					TOTAL	11,550.00
Eleven Thousand Five Hundred Fifty 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.

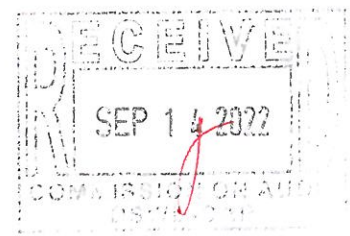
Conforme:

MIA ROSE ABRIE
(Signature over Printed Name)
R.A CATERING SERVICES
Bank Account Name
768-382-5100 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date
222610341684/000-2201-0076081
Bank Account Number
JULY 25, 2020
Date of BIR Registration


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

Fund Cluster: _____	ORS/ BURS No. : <u>22-08-01605</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		RA CATERING SERVICES		Purchase Order No.		2022-08-537 K	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
Gentlemen:				Mode of Procurement		SVP	
Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra							
11		Participatory Situational Analysis Workshop - Barangay 11				-	
		Tentative Date: August 22-23, 2022				-	
		Day 1				-	
	-serving	AM Snack	21	65.00		1,365.00	
	-serving	Lunch	21	145.00		3,045.00	
	-serving	PM Snack	21	65.00		1,365.00	
		Day 2				-	
	-serving	AM Snack	21	65.00		1,365.00	
	-serving	Lunch	21	145.00		3,045.00	
	-serving	PM Snack	21	65.00		1,365.00	
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
TOTAL						11,550.00	
(Amount in words)		Eleven Thousand Five Hundred Fifty Pesos Only					

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

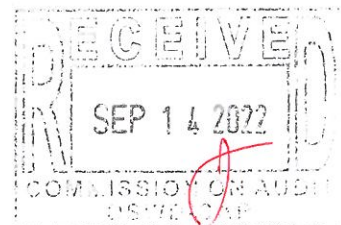
Conforms:

MIA ROSE R. ABORJE
(Signature over Printed Name)
RA CATERING SERVICES
Bank Account Name
768-382-5100 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date
222610241684 / 006-2201-0026091
Bank Account Number
JULY 23, 2020
Date of BIR Registration


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

Fund Cluster: _____	ORS/ BURS No.: <u>22-08-01406</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-0371	
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22	
				Mode of Procurement	GVI	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.						
Place of Delivery				AS INDICATED	Delivery Term:	Complete
Date of Delivery				AS SCHEDULED	Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra						
12		Participatory Situational Analysis Workshop - Barangay 12			-	
		Tentative Date: August 22-23, 2022			-	
		Day 1			-	
	servings	AM Snack	21	65.00	1,305.00	
	servings	Lunch	21	145.00	3,045.00	
	servings	PM Snack	21	65.00	1,365.00	
		Day 2			-	
	servings	AM Snack	21	65.00	1,305.00	
	servings	Lunch	21	145.00	3,045.00	
	servings	PM Snack	21	65.00	1,365.00	
OTHER REQUIREMENTS				COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a.) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibi-bib 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 LAGANGILANG, ABRA.		✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						
				TOTAL	11,550.00	
(Amount in words)				Eleven Thousand Five Hundred Fifty Posos Only		

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

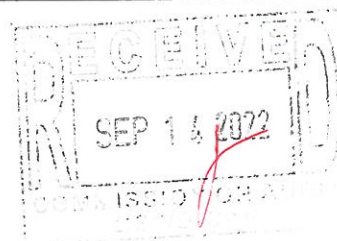
Conforms:

MIA ROSE D. ARORJE
(Signature over Printed Name)
R.A CATERING SERVICES
Bank Account Name
768-382-510000
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date
222610241684/006-2201-0026081
Bank Account Number
JULY 23 2020
Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-08-01607</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-337 M	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
13		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
		Participatory Situational Analysis Workshop - Barangay 13					
		Tentative Date: August 24-25, 2022					
		Day 1					
	AM Snack	21	65.00	1,365.00			
	Lunch	21	145.00	3,045.00			
	PM Snack	21	65.00	1,365.00			
		Day 2					
	AM Snack	21	65.00	1,365.00			
	Lunch	21	145.00	3,045.00			
	PM Snack	21	65.00	1,365.00			
OTHER REQUIREMENTS						COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.						✓	
B. Lunch served with the combination of two vands (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 biba-biba 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 LAGANGILANG, ABRA.						✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	
						11,550.00	
Eleven Thousand Five Hundred Fifty 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:

MIA ROSE R. ABORJE
(Signature over Printed Name)
R.A CATERING SERVICES
Bank Account Name
768-382-5100 00
TIN Number *please tick tax type
 vat
 non-vat

SEPTEMBER 12, 2022
Date
22260241684/006-2201-0026081
Bank Account Number
JULY 23 2020
Date of BIR Registration


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

Fund Cluster: _____	ORS/ BURS No.: <u>22-08-1608</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>

RECEIVED
SEP 1 2022
COMMISSION ON AUDIT

PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 N	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
14		Participatory Situational Analysis Workshop - Barangay 14					
		Tentative Date: August 24-25, 2022					
		Day 1					
	serving	AM Snack	21	65.00	1,365.00		
	serving	Lunch	21	145.00	3,045.00		
	serving	PM Snack	21	65.00	1,365.00		
		Day 2					
	serving	AM Snack	21	65.00	1,365.00		
	serving	Lunch	21	145.00	3,045.00		
	serving	PM Snack	21	65.00	1,365.00		
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bito-bito or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,550.00
(Amount in words) Eleven Thousand Five Hundred Fifty 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.

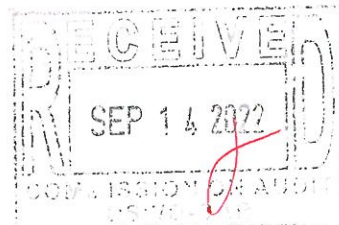
Conforme:

MIA ROSE R. ARONJE
(Signature over Printed Name)
R.A CATERING SERVICES
Bank Account Name
768 - 382 - 0100 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 19 2022
Date
222610241684/006-2201-0026081
Bank Account Number
JULY 23, 2020
Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No. : <u>22-08-01609</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.	2022-08-537 O
Address		LAANG, LAGANGILANG, ABRA		Date	24-Aug-22
Gentlemen:				Mode of Procurement	SVP
Please furnish this office the following articles subject to the terms and conditions herein.					
Place of Delivery		AS INDICATED		Delivery Term:	Complete
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
15		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			-
		Participatory Situational Analysis Workshop - Barangay 15			-
		Tentative Date: August 24-25, 2022			-
		Day 1			
	AM Snack		21	65.00	1,365.00
	Lunch		21	145.00	3,045.00
	PM Snack		21	65.00	1,365.00
		Day 2			
	AM Snack		21	65.00	1,365.00
	Lunch		21	145.00	3,045.00
	PM Snack		21	65.00	1,365.00
OTHER REQUIREMENTS				COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓	
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bito-bito or 2 pcs of suman with 1 slice of ripe 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 LAGANGILANG, ABRA.				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	11,550.00
(Amount in words)				Eleven Thousand Five Hundred Fifty Posos 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.

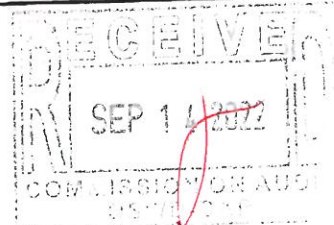
Conforme:

MIA ROSE R ABORJE
(Signature over Printed Name)
R-A CATERING SERVICES
Bank Account Name
768-382-500 00
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date
222610241684/006-2201-6026081
Bank Account Number
JULY 23 2020
Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No.: <u>22-08-01610</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
<u>WILBOURN B. BACOLONG</u> ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 P	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
16		Participatory Situational Analysis Workshop - Barangay 16					
		Tentative Date: August 24-25, 2022					
		Day 1					
	serving	AM Snack	21	65.00	1,365.00		
	serving	Lunch	21	145.00	3,045.00		
	serving	PM Snack	21	65.00	1,365.00		
		Day 2					
	serving	AM Snack	21	65.00	1,365.00		
	serving	Lunch	21	145.00	3,045.00		
	serving	PM Snack	21	65.00	1,365.00		
				OTHER REQUIREMENTS		COMPLIANCE	
				A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.		✓	
				B. Lunch served with the combination of two vlands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibo-bibo 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/emon 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 LAGANGILANG, ABRA.		✓	
				PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
					TOTAL	11,550.00	
Eleven Thousand Five Hundred Fifty Pesos Only							
<i>(Amount in words)</i>							

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.

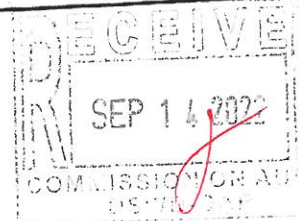
Conforme:

MIA ROSE OR. ABERIE
(Signature over Printed Name)
R.A CATERING SERVICES
Bank Account Name
768-382-510000
TIN Number *please tick tax type
[] vat
[] non-vat

SEPTEMBER 12, 2022
Date
222610241684/006-2201-0026081
Bank Account Number
JULY 23 2020
Date of BIR Registration

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

Fund Cluster: _____	ORS/ BURS No.: <u>24-08-01611</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 Q	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
17		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra				-	
		Participatory Situational Analysis Workshop - Barangay 17				-	
		Tentative Date: August 29-30, 2022				-	
		Day 1				-	
	AM Snack		21	65.00		1,365.00	
	Lunch		21	145.00		3,045.00	
	PM Snack		21	65.00		1,365.00	
		Day 2				-	
	AM Snack		21	65.00		1,365.00	
	Lunch		21	145.00		3,045.00	
	PM Snack		21	65.00		1,365.00	
OTHER REQUIREMENTS				COMPLIANCE			
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓			
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable), AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User				✓			
C. Inclusive of free flowing coffee/lemon grass tea and mineral water				✓			
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				✓			
E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	11,550.00
(Amount in words) Eleven Thousand Five Hundred Fifty Pesos Only							

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

Conforms:

MIA ROSE OR- ABORIE
(Signature over Printed Name)

SEPTEMBER 12 2022
Date

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

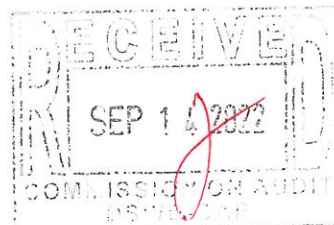
R-A CATERING SERVICES
Bank Account Name

222610241684 | 006-2201-0026081
Bank Account Number

768-382-510066
TIN Number *please tick tax type
[] vat
[] non-vat

JULY 23 2020
Date of BIR Registration

Fund Cluster: _____	ORS/ BURS No. : <u>22-OR-01612</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 25 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>11,550.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 R	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
18		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
		Project Development Workshop - Batch 1					
		Tentative Date: September 06, 2022					
	AM	Snack	59	65.00	3,835.00		
	Lunch		59	145.00	8,555.00		
	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 should be individually packed using biodegradable packaging materials.				✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibo-bibo 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 LAGANGILANG, ABRA				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	16,225.00
(Amount in words)		Sixteen Thousand Two Hundred Twenty Five 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:

MIA ROSE R. ABOGIE
(Signature over Printed Name)

SEPTEMBER 12, 2022
Date

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

R.A CATERING SERVICES
Bank Account Name

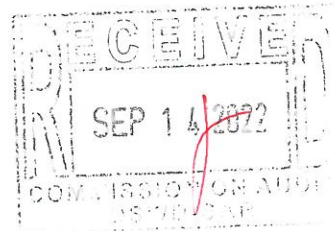
222610241684/006-2201-0026081
Bank Account Number

768-382-510000
TIN Number *please tick tax type

JULY 23, 2020
Date of BIR Registration

[] vat
[] non-vat

Fund Cluster: _____	ORS/ BURS No.: <u>22-08-01413</u>
Funds Available: _____	Date of the ORS/ BURS: <u>AUG 26 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>16,225.00</u>



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 S	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery		AS INDICATED		Delivery Term:		Complete	
Date of Delivery		AS SCHEDULED		Payment Term:		Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
10		Project Development Workshop - Batch 2					-
		Tentative Date: September 07, 2022					-
	serving	AM Snack	44	65.00			2,860.00
	serving	Lunch	44	145.00			6,380.00
	serving	PM Snack	44	65.00			2,860.00
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water			✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			✓		
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
						TOTAL	12,100.00
(Amount in words)		Twelve Thousand One Hundred Pesos Only					

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

Conforme:

MIA ROSE R. ABORJE
(Signature over Printed Name)

SEPTEMBER 12 2022
Date

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official

Regional Director
Designation

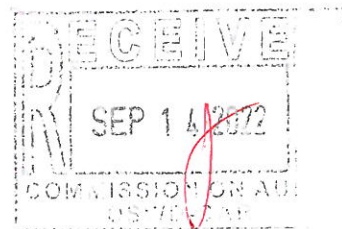
R.A CATERING SERVICES
Bank Account Name

222610241684/006-2201-0026081
Bank Account Number

768-382-51000
TIN Number *please tick tax type
[] vat
[] non-vat

JULY 13, 2020
Date of BIR Registration

Fund Cluster: _____ Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No.: <u>22-08-01614</u> Date of the ORS/ BURS: <u>AUG 26 2022</u> Amount: <u>12,100.00</u>
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PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		R.A CATERING SERVICES		Purchase Order No.		2022-08-537 T	
Address		LAANG, LAGANGILANG, ABRA		Date		24-Aug-22	
				Mode of Procurement		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
Place of Delivery				AS INDICATED		Delivery Term: Complete	
Date of Delivery				AS SCHEDULED		Payment Term: Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost		
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra					
20		MIAC Technical Review					
		Tentative Date: December 12, 2022					
	servings	AM Snack	49	65.00	3,185.00		
	servings	Lunch	49	145.00	7,105.00		
	servings	PM Snack	49	65.00	3,185.00		
OTHER REQUIREMENTS				COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated Menu is not available, please attach the proposed menu with serving details to be concurred by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green procurement b) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bibo-bibo 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 LAGANGILANG, ABRA.			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL		13,475.00
(Amount in words)				Thirteen Thousand Four Hundred Seventy Five Pesos Only			

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

Conforms:

MIA ROSE R. ABORJE
(Signature over Printed Name)

SEPTEMBER 12, 2022
Date

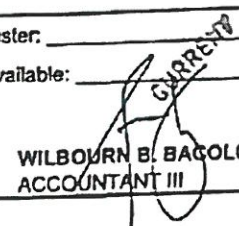

LEO L. QUINTILLA
Signature over Printed Name of Authorized Official
Regional Director
Designation

R-A CATERING SERVICES
Bank Account Name

222610241684/006-2201-0026081
Bank Account Number

768-382-510000
TIN Number *please tick tax type
[] vat
[] non-vat

JULY 23, 2020
Date of BIR Registration

Fund Cluster: _____ Funds Available: _____ <div style="text-align: center;">  WILBOURN B. BAGOLONG ACCOUNTANT III </div>	ORS/ BURS No. : <u>22-08-01615</u> Date of the ORS/ BURS: <u>AUG 26 2022</u> Amount: <u>13,475.00</u>
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