Department of Social Welfare and Development

		Cordillera Administrative Office			Annex G-5
upplier		R.A CATERING SERVICES	Purchase Ord	or No.	2022-08-537 A
		The state of the s	Date		24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Gentlemo	n: Plaze	e fumish this office the following articles subject to the terms and conditi	ons herein.		
Place of De	elisma	lac upposates		Delivery Term:	Complete
Date of De		AS INDICATED		Payment Term:	Chargo
	livery	AS SCHEDULED	QTY	Unit	Total
LOT NO.	Unit	Description	ui i	Cost	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	24	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	21 \	50.00	-
		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		COMPLIANCE	
		OTHER REQUIREMENTS A. Food station must be manned by restrumn't crew or personnel and meals and snacks st	1		
		Individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/ish and 1 vegetable). AM and preferably indigenous or locality 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 a procurement. b.) Portioning or serving of meats is based on standard and applicable food measurement billo-bile or 2 pcs of suman with 1 sice of riped mange). **Offered Menu to be concurred by the End-User.	PM snacks are of juice. If a concurred by comply with green		
			C. Inclusive of free flowing coffee/lemon grass tea and mineral water		
		D. Service Provider shall be in charge of the collection and disposal of phstic/plates/containers/ utensils.		1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	its.		
				TOTAL	11,550.00
(Amour	it in words)	Eleven Thousand Five Hundred Fifty	Pesos Only		

imposed on the undelivered item/s.

Contoline.		77
ANIA RUSE NO. A BOPSE (Signature over Printed Name) R. A. CAPERING SERVICES	JEPTEMMEN 12, 2012 Date 2226/024/684/006-2201-0026081	LEO L QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Bank Account Name	Bank Account Number	
762 - 332 - 5 10000 TIN Number "please tick tax type	Date of BIR Registration	
[] val [] non-vat		
Fund Cluster:		ORS/ BURS No. : 22-01-0 1596
Funds Available:		Date of the ORS/ BURS: AUG 26 2022
WILBOURN B/BACOLONG		Amount: 11,550.00 \
ACCOUNTANT III		
Storently		the state of the s
, ,		IT STEEL AS THE BLAVE TELL Y

Department of Social Welfare and Development
Cordillera Administrative Office

		Corolliera Authinistrativo Cine			Annex G-5
Supplier		R.A CATERING SERVICES	Purchase Ord	er No.	2022-08-537 B
Address					24-Aug-22
Vogle22		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Gentleme	n:				
	Pleas	e furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D	Allvani	Lac well as a state of the following ardices subject to the terms		Delivery Term:	
Date of De	Unvery	AS INDICATED		Payment Term:	
Date of De	livery	AS SCHEDULED	QTY	Unit	Total
LOT NO.	Unit	Description Placeton		Cost	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		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	21	65.00	1,000.00
	Solving	Day 2		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	21	COMPLIANCE	1,000,000
	3614119	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be			
		individually packed using blodegradable packeging 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.	PM snacks are d Julce. If e concurred by omply with green	√	
		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 lea and mineral water	-	✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	nors/ utensils.	/	
		D. Service Provider shall be in charge of the Conscient and September 1 ACANCH ANG. ARRA		1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.	Te		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	13.	TOTAL	11,550.00
		Eleven Thousand Five Hundred Fifty	Pesos Only		
(Amoun	t in words)			16	f delever be
in case	of failure to n	nake the full delivery within the time specified above, a penalty of one-tenth (1/1 imposed on the undelivered item/s.	u) of one percer	it for every day o	i delay shall be

Conforme: NA ROLL A PORTE (Signature over Printed Name) R. A CATRING STAVICES Bank Account Name	Stptem Btr 12, 2022 Dato 222610241684 6006-2201-00268	LEO L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
768 - 382 - 5 0000 TIN Number *please tick tax type [] vat [] non-vat	Date of BIR Registration	
Fund Cluster. Funds Available: WILBOURN B. BACOLONG		ORS/ BURS No. : 22-08-01597 Date of the ORS/ BURS: AUG 75 2022 Amount: 11,550.00
ACCOUNTANT III)		MEGEIVEN

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Department of Social Welfare and Development

		Cordillera Administrative Office			Annex G-5
Supplier		R.A CATERING SERVICES	Purchase Order No.		2022-08-537 C
		TO TO THE MIND SERVICES	Date		24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Gentleme	n: Pleas	se furnish this office the following articles subject to the terms and condit	tions herein.	Delivery Term:	Complete
Place of D	olivery	AS INDICATED		Payment Term:	Charge
Date of De		AS SCHEDULED		Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			
3		Participatory Situational Analysis Workshop - Barangay 3			•
		Tentative Dale: August 15-16, 2022			•
		Day 1	21	65.00	1.365.00
+	serving	AM Snack	21	145.00	3.045.00
	serving	Lunch	21	65.00	1,355.00
	serving	PM Snack	21		•
	Sciving	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	DM Coock		COMPLIANCE	
	30141119		1		
		A. Food station must be manned by resturant crew or personnel and meats and snacks sindividually packed using blodegradable packaging materials. B. Lunch served with the combination of two viands (1 meablish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of occurut 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 deprocurement. b.) Portioning or serving of meals is based on standard and applicable food measurement billo-billo or 2 pcs of suman with 1 sice of rigod mango.	I PM snacks are ad juice. If a concurred by comply with green	/	
		Offered Menu to be concurred by the End-User		✓	
		C. Inclusive of free flowing coffee/emon grass to a and mineral water D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains.	ners/ utensits.	1	
		D. Service Provider shall be in chargo of the goods / services is within LAGANGILANG, ABRA.		/	
		E. The place of delivery of the goods? Service on the ACTUAL NUMBER OF PARTICIPAN	ITS.		
				TOTAL	11,550.00
		Eleven Thousand Five Hundred Fifty	Pesos Only		
(Amount	in words) of failure to m	nake the full delivery within the time specified above, a penalty of one-tenth (1/1 imposed on the undelivered item/s.	0) of one percer	nt for every day o	f delay shall be

Conforme: NA RASE F. ABORK (Signature over Printed Name) LEO L. QUINTILLA SEPT-EMIBER Signature over Printed Name of Authorized Official Regional Director 2226/024/84/026-2201-0026081 Designation R.A CATERING SERVICES

Bank Account Name Bank Account Number Date of BIR Registration 768 - 382 - 51 toco

Fund Cluster:	ORS/ BURS No. : 23-08-01598 Date of the ORS/ BURS: AUG 26 2022
WILBOURN B. BACOLONG	Amount11,550.00

TIN Number *please tick fax type

[]vat []non-vat



Department of Sociel Welfare and Development
Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier	R.A CATERING SERVICES Purchase Or		Purchase Orde	er No.	2022-08-537 D
Address		LAANG, LAGANGILANG, ABRA	Date		24-Aug-22 SVP
Gentleme			Mode of Procu	irement	SVP
Diana at D	Please	e furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D	CHACIA	IAS INDICATED		Delivery Term:	Complete
Date of Do	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			
4		Participatory Situational Analysis Workshop - Barangay 4			-
		Tentative Date: August 15-16, 2022			
		Day 1		CE 00	1,365.00
	serving	AM Snack	21	65.00 145.00	3,045.00
	serving	Lunch	21	65.00	1,365.00
	serving	PM Snack	21	05.00	-
		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	21	COMPLIANCE	
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crow or personnel and meals and snacks s	hauld be	1	
		Individually packed using biodegradable packaging malcrials. B. Lunch served with the combination of two vlands (1 meat/fish and 1 vegetable). All and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuscindicated 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 oppose the procurement. b.) Portioning or serving of meals is based on standard and applicable food measurement.	i PM snacks are ed juice. If e concurred by comply with green	1	
	ļ	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/temon grass to a and mineral water		/	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensits.		/	
					
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
		PAYMENT WILL BE BASED ON THE ACTUAL RUMBER OF FACTORIES	110.	TOTAL	11,550.00
(Amou	nt in words)	Eleven Thousand Five Hundrod Fifty	Pesos Only		
Conforme:	Price Post Post Post Post Per	NG	Signature ov	LEO L. QUINTI ver Printed Name of Regional Direct Designation	Authorized Official ctor
Fund Clust	er:	URDENT	1	-	
Funds Avai	ilable:	,	Date of the OF	RS/BURSAUG_	15 7027
	WILBOURN B.		Amount	11,550.00	<u> </u>
yohroffen	$' \mid \bigvee$	<i>'</i>		可同同国	WELV



Department of Social Welfare and Development

		Cordillera Administrative Office			
Supplier		R.A CATERING SERVICES	,		Annox G-5
Address			Purchase Ord	ler No.	2022-02-537 E
,,,,,		LAANG, LAGANGILANG, ABRA	Date		24-Aug-22
Gentleme	en:		Mode of Proc	urement	SVP
	Plea	se furnish this affice the City			
Place of D	olivery	AS INDICATED	ions herein.		
Date of Do	elivery	AS SCHEDULED		Delivery Term:	
LOT NO.	Unit	- STICOULED		Payment Term:	Charge
201 110.	Othe	Description	QTY	Unit	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
		Response Operations Modality (DROM) Phase 1 Activities for the			
		Municipality of Lagangilang, Abra			
5		Participatory Situational Analysis Workshop - Barangay 5			
		l entative Date: August 17-18, 2022			
		Day 1			-
	serving	AM Snack	21	65.00	1,365.00
	serving	Lunch	21	145.00	3,045.60
	serving	PM Snack	21	65.00	1,365.00
		Day 2			1,365,00
	serving	AM Snack	21	65.00	3.045.00
	serving	Lunch	21	145.00	1,365.00
	serving	PM Snack	21	65.00	1,303.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be	1	
		individually packed using blodegradable packaging materials. B. Lunch served with the combination of two vishes (1 meal/fish and 1 vegetable). AM and	PM snacks are		
- 1		preferably indicensus or healthy snacks with a class of coconut water of natural fruit-infused	1		
1		indicated Menu is not available, please attach the proposed menu with serving details to be			
ĺ		the end-user			
1				1	
1		a) creamor, sugar, and the like are preforred to be in a canister rather than in a sachet to co			
1		procurement b.) Portioning or serving of meats is based on standard and applicable food measurement (e	1		
		blio-blio or 2 pcs of suman with 1 sico of riped mango)		1	
		* Offered Menu to be concurred by the End-Usor		/	
		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/ utensits.	/	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	s.		
				TOTAL	11,550.00
(Amount	in words)	Eleven Thousand Five Hundred Fifty f	esos Uniy		
		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	t for every day of	delay shall be

Conforme: MA PEF N. ABORJE (Signature over Printed Name) A CATELING SERVICES Bank Account Name 768 - 382 - 51000 TIN Number *please tick tax type [] val [] non-vat	Date 226/024/684/066-220/-03608/ Bank Account Number July 23, 2026 Date of BIR Registration	LEO L. QUINTILLA Signature over Printed Name of Authorized Critical Regional Director Designation
Fund Cluster:		ORS/ BURS No. :
WILBOURN B. BACOLONG ACCOUNTANT III)		Amount 11,550.00

Department of Social Welfere and Development Cordillera Administrative Office

Supplier		R.A CATERING SERVICES	Purchase Ord	or No.	Annex 55
Address		LAAVO LAGANON AND THE	Date		2022-08-537 F
		LAANG, LAGANGILANG, ABRA	Mode of Procurement		24-Aug-72
Gontlemor	n:		Imono or 1-10c	urement	SVP
	Ploas	so furnish this office the following articles subject to the terms and condit	lone horoin		
Pince of De		NO INDICATED	ona ricient.	Deliner	I
Date of Del	ivery	AS SCHEDULED		Delivery Term: Payment Term:	Complete
LOT NO.	Unit	D14		Unit	Total
		Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			Cost
6		Participatory Situational Analysis Workshop - Barangay 6			
		Tontativo Dato: August 17-18, 2022			
		Day 1			
	serving	AM Snack	21	85.00	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	1,355.00
	30rving	Lunch	21	145.00	3,045.00
	sorving	PM Snack	21	65.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restrurant crew or personnel and meals and snacks shindividually packed using biodegradable packaging malariats. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). All and preferably indigenous or healthy snacks with a glass of occount water or natural fruit-infuse indicated Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to concurrement. b.) Portioning or serving of means is based on standard and applicable food measurement (bito-bito or 2 pcs of suman with 1 sice of riped mange). **Offered Menu to be concurred by the End-User.	PM snacks are d juice. If concurred by comply with green	<i>*</i>	
		C. Inclusive of free flowing coffee/temon grass to a and mineral water		/	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ens/ utensils.	· /	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.	70711	44 55
		Flavor They and Clue Noveder & Clue	Pagas Cake	TOTAL	11,550.00
(Amount I	in words)	Eloven Thousand Five Hundred Fifty	Pesos Uniy		
In case o	of failure to n	nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.) of one percen	t for every day of	delay shall be

	Imposod on the silver warmer	
Conforme: MIA ROSE R. APCRJE (Signature over Printed Name) A. A. CATERING SERVICES Bank Account Name 768 - 382 - 510000 TIN Number "please tick tax type [] vat [] non-vat	SEPTEMBER 12, 2022 Date 332610241684 / 006-2201-002 Bank Account Number JULY 23, 2020 Date of BIR Registration	Signature over Printed Name of Authorized Official Regional Director Designation
Funds Available:		ORS/ BURS No. :
WILBOURN B. BACOLONG ACCOUNTANT IN		DECEIVED

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
		T	Purchase Orde		2022-08-537 G
Supplier		R.A CATERING SERVICES			24-Aug-22
		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Address					
Gentleme	n:	e furnish this office the following articles subject to the terms and condition	ions herein.		
	Pleas	e furnish this office the following articles subject to the terms		Delivery Term:	Complete
Place of D	olivery	AS INDICATED		Payment Term:	Charge
Date of Do	livery	AS SCHEDULED QTY	Unit	Total Cost	
LOT NO. Un	Unit	Description		Cost	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 7			
7		Tentative Date: August 17-18, 2022			
		Day 1		65.00	1,365.00
		AM Snack	21	145.00	
	serving	Lunch	21	65.00	
	serving	PM Snack	21	65.00	1.000.00
	Serving	Day 2		65.00	1,365.00
	serving	AM Snack	21	145.00	
	serving	Lunch	21	65.00	
	serving	PM Snack	21	COMPLIANCE	7,000.00
	Serving	OTHER REQUIREMENTS			
		A. Food station must be marined by restnurant crew or personnel and meals and snacks a	should bo	1	
		Individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (I meat/lish and I vegetable). AM an preferably Indigenous or healthy snacks with a glass of occonut water or natural fruit-limbs indicated Menu is not available, please attach the proposed menu with serving details to 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.) Portloning or serving of meats is based on standard and applicable food measurement bio-bito or 2 pea of suman with 1 slice of ripod mango). **Offered Menu to be concurred by the End-User.	d PM snacks are ad juice. If se concurred by comply 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/cont.	ainers/ utensits.	1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		1	
				TOTA	L 11,550.00
	del	Eleven Thousand Five Hundred Fift	y Pesos Only		
In case	of failure to	make the full delivery within the time specified above, a penalty of one-tenth (1, imposed on the undelivered item/s.	/10) of one pero	ent for every day	of delay shall be

MIA ROSE & APORJE (Signature over Printed Name) R. A CATERING SERVICES Bank Account Name 768 - 382 - 510000 TIN Number *please tick tax type [] vat [] non-vat	Date 232010241684 000-2701-0036081 Bank Account Number ILLY 25, 2020 Date of BIR Registration	
Fund Cluster:		ORS/ BURS No. :
yoloffon		DEGELVEN

Conforme:

CS CamScanner

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Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrativa Offica			Annex G-5
			Purchase Orde	r No.	2022-08-537 H
Supplier		R.A CATERING SERVICES	Date		24-Aug-22
		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	5VP
Address					
Gentleme	n:	se furnish this office the following erticles subject to the terms and condit	ons herein.	Delivery Term:	Complete
	Plea	se turnish this office the following discussion		Payment Term:	Charge
Place of D	olivory	AS INDICATED		Unit	Total
Date of De	livery	AS SCHEDULED	QTY	Cost	Cost
LOT NO.	Unit	Description Disaster		Cont	
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster	1		
- 1		Beenges Operations Modality (DROM) Phase I Activities			
1		the state of the properties of the state of			
8		Participatory Situational Analysis Workshop - Barangay a			-
		Tentative Date: August 17-18, 2022			
		Day 1	21	65.00	1,305.0
	serving	IAM Snack	21	145 00	3,045.
s	serving	Lunch	21	65.00	1,305.
	serving	PM Snack	21	05.55	-
	Serving	Day 2		65.00	1,365.
		AM Snack	21	145.00	3.045.
	serving		21		1,365.
	serving	PM Snack	21	65.00	1,505.
	serving	OTHER RECURRENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	hould be	/	
		individually packed using blodegradable packaging materials.			
		B. Lunch served with the combination of two viands (1 measures and 1 vogetable). If			I
- 1					1
- 1		Indicated Menu is not available, please attach the proposed menu with serving details to t	ise attach the proposed menu with serving details to be concurred by		1
- 1		the end-user		1	
		Note:	neers rithwylamac	-	1
- 1		Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to	,	1	1
- 1		procurement b.) Portioning or serving of meats is based on standard and applicable food measurement	(e.g. a bowl of	1	
- 1		bilo-bilo or 2 pcs of suman with 1 slice of riped mango)		1	1
		* Offered Menu to be concurred by the End-User			
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		/	1
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/conta	ilners/ utensils.	1	1
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		1	
-+		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
				TOTA	L 11,559
	words)	Eleven Thousand Five Hundred Fift	Pesos Only		

imposed on the undelivered item/s.

Conforme:

MIA ROSE R. ABORIE (Signature over Printed Name) P. A CATERING SERVICES Bank Account Name 708 - 332 - 5100 00 TIN Number *please tick tax type [] vat [] non-vat	Date 222010241494 006-2201-0026041 Bank Account Number 31117 23, 2020 Date of BIR Registration	LEO L QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: Funds Available: WILBOURN B. BACOLONG ACCOLUTANTINI		ORS/ BURS No. :
yuz-reffe,	Page 1 of 1	SEP 1 4,2022

Department of Social Welfare and Development Cordillera Administrative Office

[Annex G-5
Supplier		R.A CATERING SERVICES	Purchase Order No.		2022-08-537
Address		LAANG, LAGANGILANG, ABRA			24-Aug-22
Carllana		T TOTAL CALL CALL CALL CALL CALL CALL CALL C	Mode of Procu	rement	SVP
Gentlemen	Pleas	se furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of De	livery	AS INDICATED		Delivery Term.	Complete
Date of Deli	ivery	AS SCHEDULED		Payment Term:	
LOT NO.	88-10			Unit	Total
LOT NO.	Unit	Description	aty	Cost	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			•
	serving	AM Snack	21	65.00	1.355 00
	sarving	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 s	hould be	1	
		individually packed using biodegradable packaging materials. B. Lunch served with the combination of two yiands (1 meatrish and 1 vegetable). AM and	DM snarks are		
	B. Lunch served with the combination of two yiands (1 meaths and 1 vegetable). All and preferably Indigenous or healthy snacks with a glass of coconut water or natural fruit-infuser indicated Menu is not available, please attach the proposed menu with serving dataits 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 billo-billo or 2 pcs of suman with 1 slice of riped mango). **Offered Menu to be concurred by the End-User.		ed Julce. If e concurred by comply with green		
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/conta	ners/ utensils.	1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	VTS.		
				TOTAL	11,550.00
(Amount i	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 RO ARCRIE (Signature over Printed Name) P. A CATERING SERVICES Bank Account Name 745-382-5100 CO TIN Number *please tick tax type [] val [] non-vat	SEPTEMIBER 13, 2022 Date 222610241684 COG- 2201-002 6081 Bank Account Number JULY 33, 2020 Date of BIR Registration	LEO L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster: Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III		ORS/BURS No. : 22 · 08 · 014 04 Date of the ORS/BURS: AUG 26 2022 Amount: 11,550.00
y Usine Major		SEP 1 4 28222

Supplier		R.A CATERING SERVICES	Purchase Order No		2022-08-537 J
- Copt		THE SERVICES		77.110	24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Date		SVP
- 41		TONITO EXITO, ADRA	Mode of Procu	rement	
Gentleme					
	Plea	se furnish this office the following articles subject to the terms and condit	ions herein.	Delivery Term:	Complete
Place of D	elivery	AS INDICATED		Payment Term:	Charge
Date of De	livory	AS SCHEDULED		Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			<u> </u>
10		Participatory Situational Analysis Workshop - Barangay 10			
		Tentative Date: August 22-23, 2022		17.00	1,365.00
		Day 1	21	65.00	3.045 0
	serving	AM Snack	21	145.00	1,355.0
	serving	Lunch	21	65.00	1,030.0
	serving	PM Snack		25.00	1,365 0
		Day 2	21	65.00	3,045.0
	serving	AM Snack	21	145.00	1,365.0
	serving	Lunch	21	65.00	1,500.0
	serving			COMPLIANCE	
	Serving	A. Food station must be manned by restaurant crew or personnel and meals and snacks st	nould be	1	
		Individually packed using biological active bears as a fine of two yands (1 meat/fish and 1 vegetable). As a ring B. Lunch served with the combination of two yands (1 meat/fish and 1 vegetable). As a ring B. Lunch served with the combination of two yands of coconut water or natural fruit-infuse 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 Eke are preferred to be in a canister rather than in a sachet to concurrement. b.) Porticoling or serving of meals is based on standard and applicable food measurement (b.) Porticoling or serving with 1 stop of riped mange).	d fuice. If a concurred by concurred by comply with green	*	
1				1	
			sors! idensils.	1	
		Specific shall be in charge of the collection and disposal or pastopolics	10.37 010.1313.	1	
		- I the prods / services is within LAGANGILANG, ACTOR			
		E. The place of delivery of the goods to payment will be based on the actual number of participan	15.	TOTAL	11,550.0
		Thousand Five Hundred Fifty	Pesos Only		
(Amount	in words)	nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.)) of one percer	nt for every day o	f delay shall be

Conforme: APCRIE (Signature over Printed Name) P · A CATARING SERVICES Bank Account Name 768 - 387 - 5100 00 TIN Number *please tick tax type [] vat	SEPTEMBER 12 , 2022 Date 2276 034 1684 200 - 2201 - 2026 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: Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III		ORS/ BURS No. : 22.08-014-05 Date of the ORS/ BURS: Allf: 7 f. 2022 Amount: 11,550.00

Supplier		R.A CATERING SERVICES	Purchase Order No. 20		2022-08-537 K
Address		LAANG, LAGANGILANG, ABRA	Date	Pate Mode of Procurement	
		EANIO, EAGRICICATO, ROICA	Mode of Procu		
Gentleme					
		e fumish this office the following articles subject to the terms and condit	ions herein.		
Place of D		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 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	1,365.09
	serving	Lunch	21	145.00	3,045.00
	serving	PM Snack	21	65.00	1,355.0
		Day 2			
	serving	AM Snack	21	65.00	1,355.00
	serving	Lunch	21	145.00	3.045.00
	serving	PM Snack	21	65.00	1,355.09
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	hould be	1	
		Individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM any preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infus	ed Juice. If		
		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 meats is based on standard and applicable food measurement bilo-bilo or 2 pcs of suman with 1 sileo of riped mange). * Offered Menu to be concurred by the End-User.	e concurred by comply 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/conta	iners/ utens/s.	✓	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.		
				TOTAL	11,550.0
40	in words)	Eleven Thousand Five Hundred Fifty	Pesos Only		

	Illibosed ou nig another co items:	
Conformo: MIA ROSE R. AECRIE (Signature over Printed Name) R.A. CATERING SERVICES Bank Account Name 768-352-5100 00 TIN Number "please tick tax type [] vet [] non-vet	STPTEMBER 12 , 2022	
Fund Cluster:		Date of the ORS/ BURS: AUS 25 222
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: 11,550.00



Department of Social Welfere and Development Cordillera Administrativo Office

Supplier		RA CATERING SERVICES	Purchase Order No.		Annex G-5
Date		Data			
Address		LAANG, LAGANGILANG, ABRA	Mode of Progurement		24-Aug-22
2 "			Invocation of	Tonion	041
Gentlemen		se furnish this office the following articles subject to the terms and condi-	tions herein.		
Place of De		AS INDICATED		Dollvery Term:	Complete
Date of Del		AS SCHEDULED		Payment Turm:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
201.10.		Construction • Construction		Cost	Cont
1		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
1		Response Operations Modality (DROM) Phase 1 Activities for the	1		
		Municipality of Lagangilang, Abra	-		
12		Participatory Situational Analysis Workshop - Barangay 12			
		Tentative Date: August 22-23, 2022			-
		Day 1			
	sening	AM Snack	21	05.00	1,305.00
	serving	Lunch	21	145.00	3,045 00
	serving	PM Snack	21	65 00	1,365 00
		Day 2			•
	serving	AM Snack	21	05 00	1,305.00
	servina	Lunch	21	145.00	
	sening	PM Snack	21	85.00	1,365.00
		OTHER REQUIREMENTS		COMPLIANCE	
i-		A. Food station must be manned by restaurant crew or personnel and moals and snacks	should be	1	
j		individually parked using blodeomdable packaging materials.			
		is. Lunch served with the combination of two yiands (1 meatifish and 1 vegetable). All and PM snacks are			
		preferably indigenous or healthy snacks with a glass of eccond water or natural fruit-infin	sed Julco, II	1	1
		indicated Menu is not available, please attach the proposed menu with serving details to	be concurred by	ŀ	
- 1		the end-user		1	
- 1		Note:	comply with oreen	/	
1		a) creamer, sugar, and the tike 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 bile-bile or 2 pcs of suman with 1 sizes of riped mange)			1
- 1				i	l
1					1
- 1		* Offered Menu to be concurred by the End-User			
	100000000000000000000000000000000000000	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/conf	ainers/ utensils.	1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	ANTS.	T	1
				TOTA	L 11,550.0
(Amount in	r unede)	Eleven Thousand Five Hundred Fift	y Posos Only		

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

	•
Conforme: MIA KOSE N-ARXCRJE (Signature over Printed Name) R-A CATERING SERVCES Bank Account Name 748 - 382 - 510000 TIN Number *please tick tax type [] vat [] non-vat	SIPTIMBER 12, 2022 Date Date Date Signature over Printed Name of Authorized Official Regional Director Bank Account Number JULY 23 2020 Date of BIR Registration
Fund Cluster:	ORS/ BURS No. : 22-08-01-007 Date of the ORS/ BURS: AUG 26 2022 Amount: 11,550.00
yebruffer V	RAEGELVEIN

Supplier		R.A CATERING SERVICES	Purchase Order No.		2022-08-537 M
			Date		24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Gentlemer	n: Pleas	se turnish this office the following articles subject to the terms and cond	tions herein.		
Place of De	livery	IAS INDICATED		Delivery Term:	Complete
Date of Del		AS SCHEDULED		Payment Term.	
LOT NO.	T NO. Unit	Description	ату	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaste Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangliang, Abra			_
13		Participatory Situational Analysis Workshop - Barangay 13			
		Tentativo Date: August 24-25, 2022			-
		Day 1	21	65.00	1,365.09
	serving	AM Snack	21	145.00	3,045.0
	serving	Lunch	21	65.00	1,365.0
	serving	PM Snack	21	00.00	-
		Day 2	21	65.00	1,355.0
	serving	AM Snack	21	145 00	3,045.0
	serving	Lunch	21	55.00	
	serving	PM Snack	1 21	COMPLIANCE	
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meats and snacks	should be	1	
		individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meet/fish and 1 vegetable). AM a preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infu indicated Menu is not available, please attach the proposed menu with serving details to the end-user. Note: a) creamer, sugar, and the Eko are preferred to be in a cenister rather than in a sachet to procurement. b.) Portioning or serving of meats is based on standard and eppEcable food measurement bio-bib or 2 pcs of suman with 1 size of riped mange). * Offered Menu to be concurred by the End-User.	nd PM snacks are sed juice, if be concurred by a comply with green	~	
		C. Inclusive of free flowing coffee/emon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/con	tainers/ utensits.	1	
-+		E. The place of delivery of the goods / services is within LAGANGILANG, ASRA.		1	
-+		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIP	ANTS.		
				TOTA	11,550.
(Amount i	n words)	Eleven Thousand Five Hundred Fit			
In case o	of failure to n	nake the full delivery within the time specified above, a penalty of one-tenth (imposed on the undelivered item/s.	i/10) of one perc	ent for every day	of delay shall be

MIA ROSE & ABORIE (Signature over Printed Name)	SEPTEMBER 12,2022 Date 12260241684/006-2201-00260	LEO L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Designation
Eank Account Name 748 - 392 - 5100 CO TIN Number *please tick tax type [] val	Bank Account Number JULY 23 2020 Date of BIR Registration	31
Fund Cluster. Funds Available:		ORS/ BURS No. : 22-08-16-08 Date of the ORS/ BURS: AUG 26 2022 Amount: 11.550.00
WILBOURN B BACOLONG ACCOUNTANT III		SEP 1 & 2022

Department of Social Welfare and Development Cordillora Administrative Office

Supplior		R.A CATERING SERVICES	Purchase Order No.		Annux G-5 2022-08-537 N
Address		LANC LACANCE AND ADD	Date		24-Aug-22
Audross		LAANG, LAGANGILANG, ABRA	Mode of Procur	ement	SVP
Gentlemer	1:				
	Pleas	so furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of De	livery	AS INDICATED		Delivery Term:	Complete
Date of Del	Polivery 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			
	III. W. WODERWA	Tentative Date: August 24-25, 2022			<u> </u>
		Day 1			1000.00
	serving	AM Snack	21	65.00	1,365.00 3,045.00
	serving	Lunch	21	145.00	A CONTRACTOR OF THE PARTY OF TH
	serving	PM Snack	21	65.00	1,305.00
		Day 2	-	65.00	1,365.00
	serving	AM Snack	21	145.00	
	serving	Lunch	21	65.00	
	serving	PM Snack	21	COMPLIANCE	1,303.0
		OTHER REQUIREMENTS	should be		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks individually packed using blodegradable packaging materials.		1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-indicated Menu is not available, please attach the proposed menu with serving details to 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 billo-bits or 2 pcs of suman with 1 slico of ripod mango) Offered Menu to be concurred by the End-User	sed juice. If be concurred by comply 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/cont	ainers/ utensils.	1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		/	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	ANTS.		
				TOTA	AL 11,550
(Amount	- mordel	Eloven Thousand Fivo Hundrod Fif	ty 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. ARCRIE (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 2022 Date 22201-002608 Bank Account Number JULY 23, 2020 Date of BIR Registration	LEÓ L. QUINTILLA Signature over Primed Name of Authorized Official Regional Director Designation
Fund Cluster: Funds Available: WILBOURN B. BACOLONG		ORS/ BURS No. : <u>22 · 08 · 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0 / 0</u>
ACCOUNTANT III)	Page 1 of 1	SEP 1 4 2022

Department of Social Wolfare and Development Cordillera Administrative Office

Supplier		R A CATERIUS			Annex G-5
		R.A CATERING SERVICES	Purchase Order No.		2022-08-537 O
Address		LAANG, LAGANGILANG, ABRA	Date		24-Aug-22
Gentlemen	0.	THE TOTAL ABRA	Mode of Procu	remont	SVP
Germonici		Se furnish this office the state of the stat			
Place of De	olivery	Se furnish this office the following articles subject to the terms and conditional AS INDICATED	ons herein.	Delivery Term:	Complete
Date of Del	livery			Payment Term:	Chargo
T		AS SCHEDULED		Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster			
1		Response Operations Modality (DROM) Phase 1 Activities for the			
		Municipality of Lagangliang, Abra			
15		Participatory Situational Analysis Workshop - Barangay 15			
		Tentativo Dale: August 24-25, 2022			·
		Day 1		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			•
	obi villag	Day 2	21	05.00	1,365 00
	serving	AM Snack	21	145.00	3,045.00
+	serving	Lunch	21	65.00	1,385.00
	serving	DM Cook		COMPLIANCE	
	Sciving		wild be	1	
		A. Food station must be manned by restaurant crew or personnel and meats and snacks st	god bo		
i		lindardually packed using biodegraphics packaging the desired three table). AM and	PM SUBCKS OF		
		IR Lunch served with the combination of two varios (d juice. If		1
		preferably indigenous or healthy snacks with a glass of eccount water or remain indicated Menu is not available, please attach the proposed menu with serving details to be	concurred by		
1		the end-user		/	
		Note:	nean this same		
		Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to c			
1		procurement and applicable food measurement	a.g. a bowl of		
		procurement b.) Portioning or serving of meals is based on standard and applicable food measurement b.) Portioning or serving of meals is based on standard and applicable food measurement			1
		b.) Portioning or service billobility or 2 pes of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		1	
		the device coffeedemon grass to and mineral water			
		C. Inclusive of free ficting contentions of the collection and disposal of plastic/putes/contail D. Service Provider shall be in charge of the collection and disposal of plastic/putes/contail	ners/ utensils.	1	
		D. Service Provider shall be in charge of the collection and disposar of participants.		1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.	re -		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	110.	TOTAL	11,550.0
	1-1	Eleven Thousand Five Hundred Fifty	r usus umy		
(Amount	in words)	nake the full delivery within the time specified above, a penalty of one-lenth (1/1		- 1 f dme e	of Ileda velab to

Conforme:

MIA ROSE BO ABORIE (Signature over Printed Name) R.A CATERING STRVICES Bank Account Name 768-382-500 00 TIN Number *please tick tax type [] vat [] non-vat	SEPTEMBER 12, 2022 Date Signature over Printed Name of Authorized Official Regional Director Bank Account Number JMLY 23 2020 Date of BIR Registration
Fund Cluster: Funds Available: WILBOURN B BACOLONG ACCOUNTANT III	ORS/ BURS No. : 22. 08 - 01610 Date of the ORS/ BURS: AUG 26 2022 Amount: 11,550.00

Department of Social Welfare and Development Cordillera Administrative Office

		Cordinera Autritristrative Citica			Annex G-5
Supplier		R.A CATERING SERVICES	Purchase On	der No.	2022-08-537 P
Address		LAANG, LAGANGILANG, ABRA	Date Mode of Prod	ucomo at	24-Aug-22 SVP
Gentlem	en.		IMOGE OF PTOC	Jaement	J SVF
Contioni	Pleas	e furnish this office the following articles subject to the terms and condi-	ions herein.		
Place of		AS INDICATED		Delivery Term:	Complete
Date of D		AS SCHEDULED	,	Payment Torm:	
LOT NO.		Description	QTY	Unit	Total Cost
LOT NO.	Onk			Cost	Çust
		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			—— <u> </u>
		Tentative Date: August 24-25, 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	PM Snack	21	65.00	1,365.00
	serving	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restourant crow or personnel and meals and snacks sh	ould be	/ /	2000
		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-infuser indicated Montu is not available, picase attach the proposed menu with serving details to be the end-user.	PM snacks are I juice. If		
		Note: Note: s) creamer, sugar, and the like are preferred to be in a canister rather than in a saichet to construct the said of the like are preferred to be in a canister rather than in a saichet to construct the said of the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to be in a canister rather than in a saichet to construct the like are preferred to			
		Officed Menu to be concurred by the End-User			
		C. Inchistve 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.		
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	<u>* </u>	TOTAL	11,550.00
		Eleven Thousand Five Hundred Fifty I	Pesos Only		
(Amoun	(in words) 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 percen	t for every day of o	Jelay shall be
Conforme:				1 974	^
NA BO	nacy.	ABGRIE SEPTEMBER 12, 2022	Signature ove	LEO L. QUINTILL Printed Name of Au	thortzod Official
(Sig	nature over Pri	nted Name)		Regional Directo	<u>r</u>
A.A c	ATERIN G	SERVICES 2226 102 1128 4 7 006 - 1201 - 00 2 (808)	Į.	Designation	W
	382-510	July 23 2020			
		please tick tax type Date of BIR Registration			
•	IN Number 1	[] vat			
		[] non-vat	RS/ BURS No.	: 22-08-0	1611
und Clusto	r		ate of the ORS		2 6 2022
unds Availe		dig.			
	VILBOURN B. E	ACOLONG	mount _	11,550.00	Water Company of the
^	CCOUNTANT		li.VE	CEIN	(2).

		Cordillera Administrative Office			Annex G-5
Supplier		R.A CATERING SERVICES	Purchase Ord	ier No.	2022-08-537 Q
			Date		24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Mode of Proc	uroment	SVP
Gentleme	en:	so furnish this office the following articles subject to the terms and condit	lons herein.		
		AS INDICATED		Delivery Term:	Complete
Place of D				Payment Term:	Charge
Date of Do	livery	AS SCHEDULED	QTY	Unit	Total
LOT NO.	Unit	Description	Q17	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			
17		Participatory Situational Analysis Workshop - Barangay 17			-
		Tontative Date: August 29-30, 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		COMPLIANCE	
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crow or personnel and meals and snacks shindividually packed using biodegradable packaging materials.		1	
		individually packed using biodegradable packaging materies. B. Lunch served with the combination of two viands (1 mea/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 coprocurement. b.) Portloning or serving of meals is based on standard and applicable food measurement (e) bilo-bilo or 2 pcs of suman with 1 silco of riped mango). **Offered Menu to be concurred by the End-User.	mply with green	~	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		/	
	-	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	ors/ utensils.	✓	
		E. The place of dolivory of the goods / services is within LAGANGILANG, ABRA.		/	
+		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
				TOTAL	11,550.00
(Amount	in words)	Eleven Thousand Five Hundred Fifty F	esos Only		
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 percent	for every day of d	lelay shall be

Conforms: MIA ROSE R- APCRIE (Signature over Printed Name) R.A CATERING STRYICES Bank Account Name 768-382-5100 65 TIN Number *please tick tax type [] val [] non-vat	SPTEMBER 2 2027 Date 227(1024)684 C66-220 -0026 Bank Account Number JULY 23 2020 Date of BIR Registration	Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster:		ORS/ BURS No. :22 - OR - OIC / 2 Date of the ORS/ BURS:A!)(5 7.5 2072
WILBOURN B. BACOLONG		Amount:11,550.00_
20Bhartly		DECEIVEN

Department of Social Welfare and Development Cordillora Administrative Office

Annex G-5 Purchase Order No. 2022-08-537 R R.A CATERING SERVICES Supplier Date 24-Aug-22 LAANG, LAGANGILANG, ABRA Mode of Procurement Address SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete AS INDICATED Place of Delivery Payment Term: Charge AS SCHEDULED Date of Delivery Total Unit aty Description Cost LOT NO Unit Cost CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangliang, Abra Project Development Workshop - Batch 1 18 Tentativo Dato: September 06, 2022 3,835 00 65.00 59 AM Snack serving 8,555.00 145.00 59 serving Lunch 3.835.00 65.00 59 serving PM Snack COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crow or personnel and meals and snacks should be individually packed using biodegradable packaging materials.

B. Lunch served with the combination of two yiands (1 meat/fish and 1 vegetable). AM and PM snacks are proferably 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 Note: a) creamor, 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/ utensits. 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 Sixteen Thousand Two Hundred Twenty Five 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:

n. 26.

MIA RCSE R. ARCRIE (Signature over Printed Name) R.A. CATERING SERVICES Bank Account Name	SEPTEMBER 12, 2022 Date Date Signature over Printed Name of Authorized Office 222610241684/co6-2201-0026681 Bank Account Number LEO L. QUINTILLA Signature over Printed Name of Authorized Office Regional Director Designation	si.
768-382 - 5100 CO TIN Number *please tick tax type [] vat [] non-vat	Date of BIR Registration	
Fund Cluster: Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III	ORS/ BURS No. :	

SEP 1 4 2822 COM . 18810 YOR AUDI

Department of Social Welfare and Development Cordillera Administrative Office

					Anney G-5
Supplier			Purchase Orde	r No.	2022-08-537 S
4.4.			Dato		24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Gentleme		se furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of D		AS INDICATED		Dollvery Term:	Complete
Date of Da		AS SCHEDULED		Payment Term:	
107110	*****	B J. Al	QTY	Unit	Total
LOT NO.	Unit	Description	Q11	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra			
19		Project Development Workshop - Batch 2			-
		Tentative Date: September 07, 2022		ļ	
	serving	AM Snack	44	65.00	2,860.00
	serving	Lunch	44	145.00	5,380.00
	serving	PM Snack	44	65.00	2,860.00
		OTHER REQUIREMENTS		COMPLIANCE	
		Food station must be manned by restaurant craw or personnel and meals and snacks a individually packed using biodegradable packeding 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 coconut water or natural fruit-infuscindicated 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 meats is based on standard and applicable food measurement bito-bit or 2 pcs of suman with 1 slice of riped mango). * Offered Menu to be concurred by the End-User.	ed fuice. If e concurred by comply 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/conta	iners/ utensils.	1	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	VTS.		
				TOTAL	12,100.0
(Amount	in words)	Twelve Thousand One Hundred P	esos 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.

SEPTEMBER 12 2022

222610241684/006-2201-0026081

Date

Conforme:

MIA ROSE RI ABORJE

(Signature over Printed Name)

SERVICES

CATERING

Bank Account Namo 768-382-5100 CC TIN Number "please tick tax type [] val [] non-vat	Bank Account Number JULY 123, 2020 Date of BIR Registration	
Fund Cluster: Funds Available: WILBOURN B BACOLONG		ORS/ BURS No. :
ACCOUNTANT III		RECEIVE

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official

Regional Director

Designation



Department of Social Welfare and Development Cordillera Administrative Office

Supplier		R.A CATERING SERVICES	Purchase Order No.		2022-08-537 T
			Date		24-Aug-22
Address		LAANG, LAGANGILANG, ABRA	Mode of Procu	rement	SVP
Gentleme	n: Pleas	se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of Del		AS SCHEDULED		Payment Term.	CONTRACTOR OF THE PERSON NAMED IN COLUMN 2
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
20		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Lagangilang, Abra MIAC Technical Review			
		Tentative Date: December 12, 2022			- 405.5
	serving	AM Snack	49	65.00	3,185.0
	serving	Lunch	49	145 00	7,105 0
	serving	PM Snack	49	65.00	3,185.0
	55.73.9	OTHER REQUIREMENTS		COMPLIANCE	
	-	A. Food station must be manned by restaurant crew or personnel and meats and snacks a individually pecked using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infusion indicated. Menu is not available, please attach the proposed menu with serving details to be the end-user. Note: a) croamor, sugar, and the like are preferred to be in a canister rather than in a suchet to procurement. b.) Portioning or serving of meats is based on standard and applicable food measurement billo-billo or 2 pes of suman with 1 slice of riped mange). **Offered Menu to be concurred by the End-User.	d PM snacks are ed juice. If e concurred by comply with green	<i>*</i>	
		C. Inclusive of free flowing coffee/femon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/conta	Iners/ utensi's.	/	
		E. The place of delivery of the goods / services is within LAGANGILANG, ABRA.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	NTS.	7074	42 /75 /
			· Flue Danas O	TOTAL	13,475.0
(Amount	a wardel	Thirteen Thousand Four Hundred Sevent	7 FIVE PESOS U	illy	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one p imposed on the undelivered item/s.

SEPTEMBER 12, 2022

Date

Conforme:

MIA

(Signature over Printed Name)

R.A CATERING SERVICES Bank Account Name	222610241684/006-2201-002608 Designation Bank Account Number
768-382-510000 TIN Number *please tick tax type [] vat [] non-vat	JULY 23,2020 Date of BIR Registration
Fund Cluster:	ORS/ BURS No. : _22_ 08 - 016 8 Date of the ORS/ BURS: _AUG 7 5 2027
WILBOURN B. BACOLONG ACCOUNTANT III	Amount 13.475.00

CS CamScanner

LEO L QUINTILLA

Signature over Printed Name of Authorized Official

Regional Director