

PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO		Purchase Order No.		2022-08-558 A	
Address		MAYOYAO, IFUGAO		Date		30-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: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
1		Audit and Inventory Training - Batch 1					
		Tentative Date: August 22, 2022					
	serving	AM Snack	76	80.00	6,080.00		
	serving	Lunch	76	120.00	9,120.00		
	serving	PM Snack	76	80.00	6,080.00		
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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 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 MAYOYAO, IFUGAO				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL		21,280.00	
(Amount in words)		Twenty One Thousand Two Hundred Eighty 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.

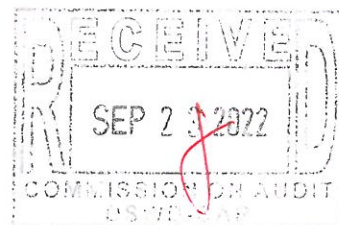
Conforme:

LYNDA BANAGYO
 (Signature over Printed Name)
Lynda Banagyo
 Bank Account Name
1644-1584-9000
 TIN Number *please tick tax type
☐ vat
☐ non-vat

Sept. 12, 2022
 Date
0931-0941-68
 Bank Account Number
 Date of BIR Registration

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

Fund Cluster: <u>CA CUP CURRENT</u>	ORS/ BURS No.: <u>22-08-1622</u>
Funds Available:	Date of the ORS/ BURS:
<u>WILBOURN S. BACOLONG</u> ACCOUNTANT III	Amount: <u>21,280.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO			Purchase Order No.	2022-08-558 B
Address	MAYOYAO, IFUGAO			Date	30-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: MAYOYAO, KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
2		Audit and Inventory Training - Batch 2			
		Tentative Date: August 23, 2022	76	80.00	6,080.00
	serving	AM Snack	76	120.00	9,120.00
	serving	Lunch	76	80.00	6,080.00
	serving	PM Snack			
OTHER REQUIREMENTS				COMPLIANCE	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				✓	
B. Lunch served with the combination of three viands (2 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 proposed menu with serving details to be consumed by the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilobio or 2 pcs of suman with 1 slice of ripe mango) * Offered Menu to be consumed 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 MAYOYAO, IFUGAO				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	21,280.00
(Amount in words)				Twenty One Thousand Two Hundred Eighty 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:

Lynda Banagyo
(Signature over Printed Name)

Lynda Banagyo
Bank Account Name

1644-1584-9077
TIN Number *please tick tax type
[] vat
[] non-vat

Sept. 12, 2022
Date

0931-0941-68
Bank Account Number

Date of BIR Registration

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 02 CMF CURRENT

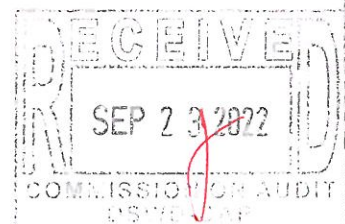
Funds Available: _____

WILBOURN B. BACOLONG
ACCOUNTANT III

ORS/ BURS No.: 22-08-d613

Date of the ORS/ BURS: 31 AUG 2022

Amount: 21,280.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDIA G. BANAGYO		Purchase Order No.		2022-08-558 C	
Address		MAYOYAO, IFUGAO		Date		30-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: MAYOYAO_KALAHI-CROSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
3		Audit and Inventory Training - Batch 3					
		Tentative Date: August 24, 2022					
	serving	AM Snack	76	80.00	6,080.00		
	serving	Lunch	76	120.00	9,120.00		
	serving	PM Snack	76	80.00	6,080.00		
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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilobito 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 MAYOYAO, IFUGAO				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL		21,280.00
(Amount in words)		Twenty One Thousand Two Hundred Eighty 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:

Lyndia G. Banagyo
(Signature over Printed Name)

Sept. 12, 2022
Date

Lyndia G. Banagyo
Bank Account Name

0931-0941-68
Bank Account Number

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

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

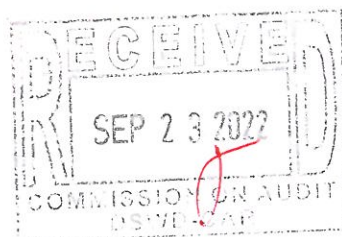
Date of BIR Registration

Fund Cluster: 02 CMF CURRENT
Funds Available: _____

ORS/ BURS No.: 22-08-01624
Date of the ORS/ BURS: 31 AUG 2022

WILBOURN B. BACOLONG
ACCOUNTANT III

Amount: 21,280.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDIA G. BANAGYO		Purchase Order No.		2022-08-558 D	
Address		MAYOYAO, IFUGAO		Date		30-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: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
4		Operations and Maintenance Training - Batch 1					
		Tentative Date: August 25, 2022					
	serving	AM Snack	74	80.00	5,920.00		
	serving	Lunch	74	120.00	8,880.00		
	serving	PM Snack	74	80.00	5,920.00		
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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of 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 MAYOYAO, IFUGAO				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL		20,720.00	
(Amount in words)		Twenty Thousand Seven Hundred Twenty 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:

Lyndia Banagyo
(Signature over Printed Name)

Sept. 12, 2022
Date

Lyndia Banagyo
Bank Account Name

0931-0941-68
Bank Account Number

1644-1584-9000
TIN Number *please tick tax type

Date of BIR Registration

☐ vat
☐ non-vat

LEO L. QUINTILLA

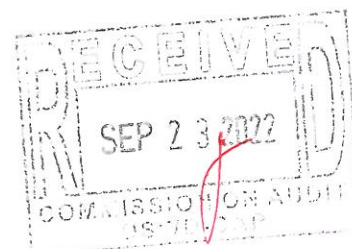
Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 02 CMF CURRENT
Funds Available: _____

ORS/ BURS No.: 22-08-01625
Date of the ORS/ BURS: 31 AUG 2022

WILBOURN E. BACOLONG
ACCOUNTANT III

Amount 20,720.00



PURCHASE ORDER

Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDIA G. BANAGYO		Purchase Order No.		2022-08-558 E	
Address		MAYOYAO, IFUGAO		Date		30-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: MAYOYAO, KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
5		Operations and Maintenance Training - Batch 2					
		Tentative Date: August 28, 2022					
	-serving	AM Snack	69	80.00	5,520.00		
	-serving	Lunch	69	120.00	8,280.00		
	-serving	PM Snack	69	80.00	5,520.00		
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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. 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 MAYOYAO, IFUGAO			✓		
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
					TOTAL		19,320.00
(Amount in words)		Nineteen Thousand Three Hundred Twenty 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:

Lyndia Banagyo
(Signature over Printed Name)

Sept. 12, 2022
Date

Lyndia Banagyo
(Bank Account Name)

0931-0941-68
Bank Account Number

1644-1584-9000
TIN Number *please tick tax type
[] vat
[] non-vat

Date of BIR Registration

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

Fund Cluster: 02 CAF CURRENT

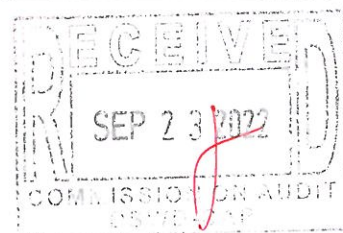
Funds Available: _____

WILBURN B. BACOLONG
ACCOUNTANT II

ORS/ BURS No. : 22-08-01626

Date of the ORS/ BURS 31 AUG 2022

Amount: 19,320.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	PAGYON'S EATERY & CATERING SERVICES / LYNDIA G. BANAGYO			Purchase Order No.	2022-08-358 F	
Address	MAYOYAO, IFUGAO			Date	30-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: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
U		Municipal Fiduciary Workshop - Batch 1			-	
		Tentative Date: August 28, 2022			-	
	serving	AM Snack	74	80.00	5,920.00	
	serving	Lunch	74	120.00	8,880.00	
	serving	PM Snack	74	80.00	5,920.00	
		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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bibi-bibi 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 MAYOYAO, IFUGAO		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
					TOTAL	20,720.00
(Amount in words)		Twenty Thousand Seven Hundred Twenty 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:

Lyndia G. Banagyo
(Signature over Printed Name)

Sep 12, 2022

Date

Lyndia G. Banagyo
Bank Account Name

0931-1941-68
Bank Account Number

164415839006
TIN Number *please tick tax type

Date of BIR Registration

[] vat
[x] non-vat

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: 02 CMF CURRENT

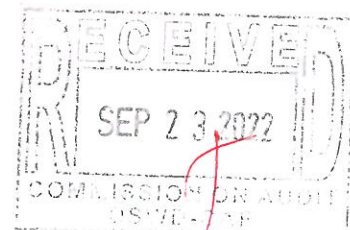
Funds Available:

WILBOURN B. BACOLONG
ACCOUNTANT II

ORS/ BURS No.: 22-08-01627

Date of the ORS/ BURS: 31 AUG 2022

Amount: 20,720.00



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO		Purchase Order No.		2022-08-358 G	
Address		MAYOYAO, IFUGAO		Date		30-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: MAYOYAO_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
7		Municipal Fiduciary Workshop - Batch 2					
		Tentative Date: August 30, 2022					
	serving	AM Snack	69	80.00	5,520.00		
	serving	Lunch	69	120.00	8,280.00		
	serving	PM Snack	69	80.00	5,620.00		
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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bitilo 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 MAYOYAO, IFUGAO				✓			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL		19,320.00	
(Amount in words)		Nineteen Thousand Three Hundred Twenty 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:

LYNDA BANAGYO
(Signature over Printed Name)

Sept. 12, 2022
Date

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

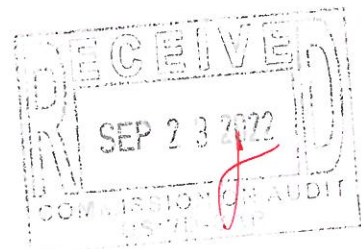
Lynda Banagyo
Bank Account Name

0931-0941-68
Bank Account Number

164415839000
TIN Number *please tick tax type
[] vat
[x] non-vat

Date of BIR Registration

Fund Cluster: <u>02 CMT CURRENT</u>	ORS/ BURS No. : <u>22-08-0162B</u>
Funds Available: _____	Date of the ORS/ BURS: <u>31 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>19,320.00</u>



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier	FAGYON'S EATERY & CATERING SERVICES / LYNDIA G. BANAGYO		Purchase Order No.	2022-08-558 H	
Address	MAYOYAO, IFUGAO		Date	30-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: MAYOYAO_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
8		Review and Liquidation Workshop - Batch 1			-
		Tentative Date: August 31, 2022			-
	serving	AM Snack	75	80.00	6,000.00
	serving	Lunch	75	120.00	9,000.00
	serving	PM Snack	75	80.00	6,000.00
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 three viands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of blo-blo 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 MAYOYAO, IFUGAO				✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.					
				TOTAL	21,000.00
(Amount in words)		Twenty One Thousand 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:

LYNDIA BANAGYO
(Signature over Printed Name)

Sept. 12, 2022
Date

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

LYNDIA BANAGYO
Bank Account Name

0981-0941-68
Bank Account Number

1644-1584-9000
TIN Number *please tick tax type

Date of BIR Registration

☐ vat
☒ non-vat

Fund Cluster: 02 CMF CURRENT

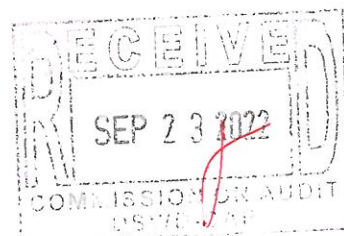
Funds Available: _____

WILBOURNE B. BACOLONG
ACCOUNTANT III

ORS/ BURS No. : 22-08-01629

Date of the ORS/ BURS: 31 AUG 2022

Amount: 21,000.00



Annex G-5

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

Signature over Printed Name)

Sept. 12, 2029
Date

LEO L. QUINTILLA

Signature over Printed Name of Authorized Official
Regional Director
Designation

Bank Account Name Lynda Bonaghy

09.31-0941-68
Bank Account Num

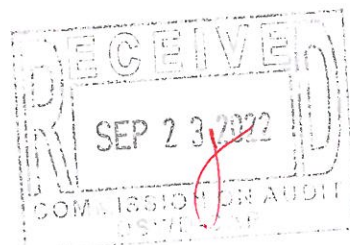
1644-1583-9000
TIN Number *please tick tax type
☐ vat
☒ non-vat

Date of BIR Registration

Fund Cluster: <u>02 CMF CURRENT</u> Funds Available: _____ WILBOURN B. BACOLONG ACCOUNTANT II	ORS/ BURS No. : <u>22-08-01630</u> Date of the ORS/ BURS: <u>31 AUG 2022</u> Amount: <u>19,600.00</u>
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Y. Schaffner

Page 1 of 1



PURCHASE ORDER
Department of Social Welfare and Development
Cordillera Administrative Office

Annex G-5

Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO		Purchase Order No.		2022-08-558 J	
Address		MAYOYAO, IFUGAO		Date		30-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: MAYOYAO_KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)					
10		Barangay Accountability Planning Workshop					
		Tentative Date: September 12-23, 2022					
	serving	AM Snack (29 pax per barangay x 27 barangays)	783	80.00	62,640.00		
	serving	Lunch (29 pax per barangay x 27 barangays)	783	120.00	93,960.00		
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 three wands (2 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User				<input checked="" type="checkbox"/>			
C. Inclusive of free flowing coffee/lemon grass tea and mineral water				<input checked="" type="checkbox"/>			
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				<input checked="" type="checkbox"/>			
E. The place of delivery of the goods / services is within MAYOYAO, IFUGAO				<input checked="" type="checkbox"/>			
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.							
				TOTAL 156,600.00			
(Amount in words)		One Hundred Fifty Six Thousand Six 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 item/s.

Conforme:

LYNDA BANAGYO
 (Signature over Printed Name)
Lynda Banagyo
 Bank Account Name
1644-1584-9000
 TIN Number *please tick tax type
☐ vat
☒ non-vat

Sept. 12, 2022
 Date
0931-0941-68
 Bank Account Number
 Date of BIR Registration

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

Fund Cluster: <u>02 CMF CURRENT</u>	ORS/ BURS No. : <u>22-08-01631</u>
Funds Available:	Date of the ORS/ BURS: <u>31 AUG 2022</u>
WILBOURN B. BACOLONG ACCOUNTANT III	Amount: <u>156,600.00</u>

