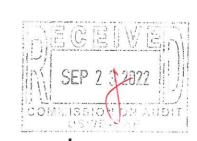
Department of Social Welfare and Development Cordillora Administrativo Office

		Cordillora Administrativo Office			Annex G-5
Supplier	FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO Purchase Order No.		der No.	2022-08-558 A	
			Date		30-Aug-22
Address		MAYOYAO, IFUGAO	Mode of Proc	uroment	SVP
Gentleme	en;	so furnish this offico the following articles subject to the terms and conditi	ons herein.		
		so turnish this office the following articles sobject to the terms and constitu	One north	Delivery Term:	Complete
Place of C		AS INDICATED AS SCHEDULED		Payment Term:	Charge
Date of D	DIIYETY			Unit	Total
LOT NO.	Unit	Description CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional	QTY	Cost	Cost
		Financing Disester Response Operations Modelity (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	0.080,8
	30111119	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st	ould be	/	
		Individually packed using blodegradable packaging materials. B. Lunch served with the combination of three visinds (2 meat/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse indicated Menu is not available, please attach proposed menu with serving details to be corend-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement. b.) Portioning or serving of meats is based on standard and applicable food measurement (bill or 2 pcs of suman with 1 slice of riped mango).	a juice, it incurred by the inply with green		
		* Offered Menu to be concurred by the End User	1		
		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			
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.	TOTAL	21,280.00
		Twenty One Thousand Two Hundred Eight	by Basse Only		21,200.00
In cas	e of failure to i	make the full delivery within the time specified above, a penalty of one-tenth (1/10) imposed on the undelivered item/s.			play shall be
Conforme:	. 1			10/	
	Cahanos	400			
1	JALDA	18 (AGYD Sept. 12, 2022 Date Date D931-0941-68		EO L. QUINTILLA	
/ Sin	nature over P	rinted Name) Date		Printed Name of Auth	
		2 2011	<u> </u>	Regional Director	
a	emola (D93 - 094 - 68		Designation	
	Barik Account	Name 00 Bank Account Number			
16	44-158	4-9010			
		*please tick tax type Date of BIR Registration			
•	H4 H4BITIDO	[]vat			
		[] non-vat			
ad Chreta	- CA CA	AF CURIENT OF	RS/ BURS No. :	61-08-10	22_
na Ciustei					
nds Aveile	ible:	Da	te of the ORS/		
	1_1				- 1
W	ILBOURN B.	DROCCONO	nount:	21,280,00	
A	CCOUNTANT				
	/ \	/			

Page 1 of 1



Department of Social Welfare and Development Cordillera Administrative Office

2022-08-558 B Purchase Order No. FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO Supplier 30-Aug-22 Date Mode of Procurement MAYOYAO, IFUGAO Address Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein Dalivery Term: Complete Payment Term: Charge AS INDICATED Place of Delivery AS SCHEDULED **Date of Delivery** Total OTY Description Cost Cost Unit LOT NO. CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modelity (DROM) for CY 2022 (Phase 1)
Audit and inventory Training - Batch 2 Tentative Date: August 23, 2022 6.080.00 76 AM Snack 9,120.00 serving 120.00 serving Lunch 6.080.00 76 80,00 PM Snack COMPLIANCE OTHER REQUIREMENTS nel and meals and snacks should be A. Food station must be manned by restaurant crew or persons A. roop station must be married by establish that individually packed using biodegradable packeding materials.

B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused julies. If indicated Menu is not available, please attach proposed menu with serving details to be concurred by the end-user a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green 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/femon 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 MAYOYAO. IFUGAO PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. 21,280.00 TOTAL Twenty One Thousand Two Hundred Eighty 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. V Conforme: LYNDA BANKYO LEO L. QUÍNTILLA Sept. 12, 2022 Signature over Printed Name of Authorized Official (Signature over Printed Name) Regional Director Designation 0931-0941-68 Blank Account Name Bank Account Numbe 1694-1584-900 Date of BIR Registration TIN Number *please tick tax type []vat

Fund Cluster: OR CMF CURRENT

Funds Available: Date of the ORS/ BURS: 3 1 AUG 2022

WILBOURN B. BACOLONG

ACCOUNTANT III

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[]non-vat

Page 1 of 1

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Annex G-5

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-08-558 C Purchase Order No. FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO Supplier 30-Aug-22 Date MAYOYAO, IFUGAO Address Mode of Procurement 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 **Date of Delivery** Description LOT NO Unit Cost CATERING SERVICES RE: MAYOYAO KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)
Audit and Inventory Training - Batch 3 Tentative Date: August 24, 2022 6,080.00 80.00 AM Snack serving 9,120.00 120.00 76 Lunch serving 6,080.00 PM Snack COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using blodegradable packaging materials.

B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks an referably 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 Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green nocurement b.) Portioning or serving of meats is based on standard and applicable food measurement (e.g. bowl of bitoillo 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/femon 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 Twenty One Thousand Two Hundred Eighty 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.

LOCATION SALENTO
LYNDA BANASTO
Signature over Printed Name)
Date

OP31-0941-68
Bank Account Name
Date

TIN Number *please tick tax type

Imposed on the undelivered item/s.

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

Date of BIR Registration

Fund Cluster: 02 CMF CURRENT ORS/BURS No.: 22-08-01624

Funds Available: Date of the ORS/BURS: 3 1 AUG 2027

WILBOURTEND VII

Amount: 21,280.00

*please tick tax type
[] val
[] non-vat

Page 1 of 1



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PURCHASE ORDER

Department of Social Welfare and Development
Cordillers Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier FAGYON'S EATERY &		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO	Purchase Order No.		2022-08-558 (
			Date	30-Au	
Address		MAYOYAO, IFUGAO	Mode of Proc	urement	SVP
Gentleme		se furnish 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:	
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)			
4		Operations and Maintenance Training - Batch 1			-
		Tentative Date: August 25, 2022			-
	serving	AM Snack	74	80.00	5,920.0
	serving	Lunch	74	120.00	8,880.0
	serving	PM Snack OTHER REQUIREMENTS	74	80.00	5,920.0
		A. Food station must be manned by restaurant crew or personnel and meals and snacks stindividually packed using blodogradable packaging materials. B. Lunch served with the combination of three vlands (2 meat/lish and 1 vegetable). AM en preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse indicated Menu is not available, please attach proposed menu with serving details to be corend-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement. b.) Portioning or serving of meats is based on standard and applicable food measurement (did or 2 pcs of suman with 1 stice of riped mango). Offered Menu to be concurred by the End User.	d PM snacks are d juice. If coursed by the apply 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	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 PARTICIPANT	S.		
			. B	TOTAL	20,720.00
(Amount	in words)	Twenty Thousand Seven Hundred Twent	y Pesos Only		

Fund Cluster:	ORS/ BURS No. : 27-08-016/25 Date of the ORS/ BURS: 3 1 AUG 2022
WILBOURN E. BACOLONG	Amount

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Page I of I

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO PUT		or No.	2022-08-558 E	
Address		MAYOYAO, IFUGAO	Date		30-Aug-22	
		IMATOTAO, IFOGAO	Mode of Procu	rement	SVP	
Gentlemo	Pleas	se furnish 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	Total Cost	
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
5		Operations and Maintenance Training - Batch 2				
		Tentative Date: August 26, 2022				
	serving	AM Snack	69	00.00	5 500 00	
	serving	Lunch	69	80.00 120.00	5,520.00	
	serving	PM Snack	69		8,280.00	
	Serving	OTHER REQUIREMENTS	69	80.00	5,520.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks si Individually packed using blodegradable peckaging materials.		✓ ✓		
		B. Lunch served with the combination of three viands (2 meal/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of occonut water or natural fruit infuse indicated Menu is not available, please attach proposed menu with serving dotaits to be concurred to the control of the co	d juice. If nourred by the aply 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/contain	ers/ utensils.	1		
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO		1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.			
				TOTAL	19,320.00	
(Amount	(in words)	Nineteen Thousand Three Hundred Twen	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:

| Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Conforme: | Confor

Fund Cluster: OR CURLENT

Funds Available: Date of the ORS/ BURS 3 1 AUG 2022

WILBOURN B. BACOLONG ACCOUNTANT II)

ORS/ BURS No.: 22-08-01626

Amount: 19,320.00

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Department of Social Welfere and Development Cordillers Administrative Office

					Annex G-5	
Bupplier		PAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO Purchase Orde		er No.	2022-08-558 F	
Address		Date			30-Aug-22	
Audross		MAYOYAO, IFUGAO Mode of Procur		rement	SVP	
ince of Donte of De LOT NO.	olivory	O furnish this office the following pricios subject to the terms and condit AS INDICATED AS ECHEDULED Description CATERING BERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modelity (DROM) for CY 2022 (Phase 1)	aty	Dolivery Term: Payment Term: Unit Cost		
U		Municipal Fiduciary Workshop - Batch 1			·	
		Tentative Date: August 29, 2022				
	nerving	AM Snack	74	80.00	5,920.00	
	gorving	Lunci	74	120.00	8,880.00	
	gnivrea	PM Snnck	74	80.00	5,920.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be menned by restaurant crow or personnel and mosts and snacks of	should bo	1		
		Individually packed using blodegradatile packaging materials. 3. Lunch served with the combination of three wands (2 manifeles and 1 vegetable). AM a preferably indigenous or healthy anake with a gives of coconut water or natural fruit infus indicated Menu is not available, please attach proposed menu with serving datalis to be cond-user. Note: a) consider, augar, and the like are preferred to be in a canister rather than in sechet to coprocurement b.) Portioning or serving of mosts is based on standard and applicable food measurement bills or 2 pcs of suman with 1 sice of riped mango.	ed juice. If oncurred by the empty with green	1		
		C. Inclusive of free flowing coffee/femon grass less and mineral water		✓		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/conta	ineral utensile.	/		
		E. The place of delivery of the goods / enrylces is within MAYQYAO. IFUGAO		/		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAL	NTS.			
	nt in words)	Twenty Thousand Seven Hundred Twe	ati Basas Oati	TOTAL	20,720.00	
Conforme (Si	Lafger 11010 11010 Janeturo over la Bank Accour	*please tick tax type Date of BIR Registration [] vat		LEO L. QUINTILL or Printed Name of A Regional Direct Designation	LA ulhorized Official	
Fund Clus	X	<u> </u>		22 - S S/BURS: 3 1 /		
herten	WILBOURN	B. BACOLONG NT II	Amount:	20,720 00		

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Department of Social Welfere and Development Cordiliona Administrative Office

		Curdinata Administrative Office			Annox G-5
Supplier FA		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO Purche		Purchase Order No.	
		 	Date		30-Aug-22
Address		MAYOYAO, IFUGAO	Mode of Proce	uromont	SVP
Gentleme		se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D		AS INDICATED		Delivery Term:	Completo
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modelity (DROM) for CY 2022 (Phase 1)		Gost	
7		Municipal Fiduciary Workshop - Batch 2			-
		Tentative Date: August 30, 2022			5 500 00
	serving	AM Snack	69	80.00	5,520.00
	serving	Lunch	69	120.00	8,280.00
	serving	PM Snack OTHER REQUIREMENTS	69	80.00	5,620.00
		A. Food station must be manned by restourent crow or personnel and meets and snecks at individually packed using blodegradable packaging materials. B. Lunch served with the combination of three vands (2 meet/fish and 1 vegetable). AM at preforably indigenous or healthy snecks with a glass of coconut water or natural fruit infuse indicated Monu is not available, ploase attach proposed menu with serving details to be conduser. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to corprocurement. b.) Portioning or serving of meets is based on standard and applicable food measurement (billo or 2 pcs of suman with 1 silice of riped mengo). **Offered Monu to be concurred by the End User.** 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/contain.	nd PM snecks are of julce. If ncurred by the mply with green ie.g. bowl of bilo- ers/ utensils.	<i>y y y y y</i>	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
				TOTAL	19,320.00
(Amount	in words)	Nineteen Thousand Three Hundred Twon	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: Land Control Land RAMBYO (Signature over Printed Name) Control Fandayor Benk Account Name 10 1644 1583 9000 TIN Number *please tick tax type [] vat [Y non-vat]	Date Date ORSI - 0941- 69 Bank Account Number Date of BIR Registration	Signature over Printed Name of Authorized Official Regional Director Designation
Fund Cluster. OR CAF CURRENT		ORS/ BURS No. : 27 - 08 -01628

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Page 1 of 1



Department of Social Welfare and Development Cordillora Administrative Office

Annex G-5 2022-08-558 H Purchase Order No. FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO Supplier 30-Aug-22 Date Address MAYOYAO, IFUGAO SVP Mode of Procurement Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete Place of Delivery AS INDICATED Payment Term: Charge Date of Delivery AS SCHEDULED Total OTY LOT NO. Unit Description Cost Cost CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1) Review and Liquidation Workshop - Batch 1 8 Tentative Date: August 31, 2022 80.00 6,000.00 AM Snack 75 serving 120.00 9,000.00 75 serving Lunch 6,000.00 75 60.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks should be 1 ridually perired using biodegredable packaging materials. Linch served with the combination of linee viands (2 meat/fish and 1 vegetable). AM and PM snado an preferably indigenous or healthy enacts with a glass of coconul 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 a) creamer, suger, and the like are preferred to be in a canister rather than in sachet to comply with green rocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bildbito or 2 pcs of suman with 1 silce of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing collee/lemon grass tea and mineral water 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-lenth (1/10) of one percent for every day of delay shall be Imposed on the undelivered item/s.

(Signature over Printed Name) LYNDA BANACYO Bank Account Name 1644 - 1524 - 9000	Date 0931 - 0941 - 68 Bank Account Number	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 OR CHAP CURRENT		ORS/BURS No. : 27 - 08 - 01629			
Funds Available:		Date of the ORS/ BURS: 3 1 AUG 2022			
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: 21,000.00			
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Page 1 of 1

COMMISSION DR AUDIT

Department of Social Wolfare and Development Cordillora Administrative Office

		Cardinora Administrativo Cinos			Annex G-5
Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDA O. BANAGYO Purchase Or		lar Na.	2022-08-558 (
			Date		30-Aug-22
Address		MAYOYAO, IFUGAO	Mode of Proc	urement	SVP
Gentleme		se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of D	allyany	AS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
			QTY	Unit	Total
LOT NO.	Unit	Description	uit	Cost	Cost
		CATERING SERVICES RE: MAYOYAO_KALAHI-CIDSS Additional Financing Disaster Response Operations Modelity (DROM) for CY 2022 (Phase 1)			
9		Review and Liquidation Workshop - Batch 2		 	•
		Tentative Date: September 3, 2022	70	80.CO	5,600.00
-	serving	AM Snack Lunch	70	120.00	8,460 00
	serving	PM Snack	70	00.03	5,600.00
	Beivnig	OTHER REQUIREMENTS		COMPLIANCE	5,000.00
		A. Food station must be manned by restaurant crew or personnel and meats and snacks st individually pocked using biodegradable packaging materials. B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM are preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse indicated Menu is not available, please attach proposed menu with serving details to be continued user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to continue procurement. b.) Portioning or serving of meals is based on standard and applicable food measurement (ability of the procured by the End User.	d PM snacks are d julcs. If nouned by the apply with green	/	
		C. Inclusive of free flowing coffee/lernon grass tea and mineral water	1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	/		
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO	1		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	S.		
				TOTAL	19,600.00
(Amount	in words)	Nineteen Thousand Six Hundred Per	sos Only		

In case of fallure 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. LYNDA BANAGYO 12, 2028 LED L. QUINTILLA Signature over Printed Name of Authorized Official Regional Director Bank Account Name 0931-0941-68 Designation Bank Account Number 1644-1583-9000 TIN Number "please tick tax type
[] vat
[[] non-vat Date of BIR Registration Fund Cluster: 02 OMF CURRENT ORS/ BURS No. : 22.08-01630 Funds Available: Date of the ORS/ BURS: 3 1 AUG 2022 WILBOURN B BACOLONG

Per Idl



19.600.00

Amount

Department of Social Welfare and Development Cordillera Administrative Office

					AVIOLET CO.
Supplier		FAGYON'S EATERY & CATERING SERVICES / LYNDA G. BANAGYO	Purchase Order No.		2022-08-558 J
Address		MAYOYAO, IFUGAO	Date		30-Aug-22
Adoress		MATOTAO, IPUGAO	Mode of Procu	ırement	8VP
Gentlemer		se furnish this office the following articles subject to the terms and condit	ions herein.		
Place of De		AS INDICATED		Delivery Term:	Complete
Date of Del	lvery	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)			
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
				COMPLIANCE	
		A. Food station must be menned by rostourant crew or personnel and meals and snacks individually packed using blodegrodable packaging materials. B. Lunch served with the combination of three viands (2 meat/ish and 1 vegetable). AM as preferably Indigenous or healthy anacks with a glass of coconul water or natural fruit infuse indicated Menu is not available, please attach proposed menu with serving details to be cond-user. Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to condition the condition of the condition	nd PM snacks are ad juice. If encurred by the mply with green	<i>*</i>	
		C. Inclusive of free flowing coffee/lemon grass tes and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	1	
		E. The place of delivery of the goods / services is within MAYOYAO. IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	156,600.00
(Amount	in words)	One Hundred Fifty Six Thousand Six Hund	red Pesos Onl	У	

imposed on the undefivered item/s.

Conforme:

Low Boll Agricult

(Signature over Printed Name)

Conforme:

Low Boll Agricult

Bank Account Name

Date

Signature over Printed Name of Authorized Official

Regional Director

Designation

Designation

Designation

Designation

Designation

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