Department of Social Welfare and Development Cordillera Administrative Office

Supplier Address		ATIWEN'S CANTEEN 8	ATIWEN'S CANTEEN & CATERING SERVICES		er No.	2022-03-104 A
		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022
		Mode of		Mode of Procu	Procurement	
Gentlemer	Please		following articles subject to the terms and conditi	ons herein.		
Place of De		AS INDICATED			Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit	Total
				~	Cost	Cost
			RE: SADANGA_KALAHI-CIDSS Balik Probinsya ram Disaster Response Modality (DROM) for CY			
3			nplementation Workshop - Belwang			-
		Tentative Date: Within	March 21-25, 2022			-
	serving	AM Snack		30	90.00	2,700.00
	serving	Lunch		30	280.00	8,400.00
	serving	PM Snack		30	90.00	2,700.00
			OTHER REQUIREMENTS		COMPLIANCE	
			Food station must be manned by restaurant crew or personnel and meals and snacks should be individually cked 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		1		
		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 SADANGA, MT. PROVINCE			✓	
		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amount in words)			Thirteen Thousand Eight Hundred	Pesos Only	TOTAL	13,800.00
In case of fa	ilure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.			
(Signature over Printed Name)		inted Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Office		
					Regional Directo	<u>or</u>
Bank Account Name			Bank Account Number	∫ Designation		
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster: COATINGAG		CONTINUING		ORS/ BURS No.	S/ BURS No. : 22-03 - 0010	
Funds Available:		Marie Control		Date of the ORS	BURS: MAR 1	6 2022
v	VILBOURN B	BACOLONG		Amount:	13,800.00	
UB/kenneth						

Department of Social Welfare and Development Cordillera Administrative Office

ATIWEN'S CANTEEN & CATERING SERVICES

Supplier

Annex G-5

2022-03-104 B

Purchase Order No.

Address		POBLACION, SADANGA, MT. PROVINCE		Date		03/10/2022
				Mode of Procu	Mode of Procurement	
Gentleme		e furnish this office the	following articles subject to the terms and conditi	ons herein.		
Place of D	elivery	AS INDICATED			Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED			Payment Term: (Charge
LOT NO.	Unit		Description	QTY	Unit	Total
LOT NO.	Offic			Q11	Cost	Cost
			RE: SADANGA_KALAHI-CIDSS Balik Probinsya ram Disaster Response Modality (DROM) for CY			
5		Pre-li	mplementation Workshop - Demang			
		Tentative Date: Within				
	serving	AM Snack		30	90.00	2,700,00
	serving	Lunch		30	280.00	8,400.00
	serving	PM Snack		30	90.00	2,700.00
		The state of the s	OTHER REQUIREMENTS		COMPLIANCE	2,700.00
		A. Food station must be ma packed using biodegradable	anned by restaurant crew or personnel and meals and snacks s	hould be individually	✓	
preferably indigenous of Menu is not available, p Note: a) creamer, sugar, and procurement				ed juice. If indicated 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/contain	ners/ utensils.	1	
		E. The place of delivery of t	he goods / services is within SADANGA, MT. PROVINCE		✓	
		PAYMENT WILL BE BASEI	O ON THE ACTUAL NUMBER OF PARTICIPANTS.			
					TOTAL	13,800.00
(Amoun	t in words)		Thirteen Thousand Eight Hundred	Pesos Only		
In case of f	ailure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay sh	4
(Signature over Printed Name)		rinted Name)	Date	Signature over Printed Name of Authorized Official Regional Director Designation		
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:	CONTINUING		ORS/ BURS No.	: 22-03-00	1103
Funds Available:		<u> </u>		1	BURS: MAR	
	WILBOURILB ACCOUNTAN	BACOLONG		Amount:	13,800.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier ATIWEN'S CANTEEN & CATERING SERVICES Purchase Order No. 2022-03-104 C Date 03/10/2022 Address POBLACION, SADANGA, MT. PROVINCE 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 Total Unit LOT NO. Unit Description QTY Cost Cost CATERING SERVICES RE: SADANGA KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022 10 Finance Training Batch 2 Tentative Date: March 28, 2022 serving AM Snack 38 90.00 3,420.00 serving Lunch 280.00 10,640.00 38 PM Snack 90.00 3,420.00 serving 38 COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials. B. Lunch served with the combination of 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 SADANGA, MT. PROVINCE PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL 17,480.00 (Amount in words) Seventeen Thousand Four 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:					
(Signature over Printed Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director			
Bank Account Name	Bank Account Number	∯esignation			
TIN Number *please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluster: CONTINUING Funds Available:		ORS/ BURS No. :			
WILBOURN B. BACOLONG ACCOUNTANT III 4		Amount: <u>17,480.00</u>			

/UB/keggeth

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

ORS/ BURS No. : 22 -03 - 00109

Date of the ORS/ BURS: MAR 16 2022

12,420.00

Amount:

Supplier Address		ATIWEN'S CANTEEN & CATERING SERVICES	Purchase Order No.		2022-03-104 D 03/10/2022
		POBLACION, SADANGA, MT. PROVINCE			
		Mode of Procui		rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditi-	ons 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: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022			
11		Finance Training Batch 3			-
		Tentative Date: March 28, 2022			
	serving	AM Snack	27	90.00	2,430.00
	serving	Lunch	27	280.00	7,560.00
	serving	PM Snack	27	90.00	2,430.00
	55.7.1.5	OTHER REQUIREMENTS		COMPLIANCE	2,100.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s packed using biodegradable packaging materials.	hould be individually	✓ /	
		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	ffee/lemon grass tea and mineral water		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain			
		E. The place of delivery of the goods / services is within SADANGA, MT. PROVINCE			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
/4			-t D - 0 -t	TOTAL	12,420.00
	nt in words) failure to make	Twelve Thousand Four Hundred Twe the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay sh	nall be imposed on
Conforme:			ADA	JEL B GARCIA C	ESOII
(Signature over Printed Name)		rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation		uthorized Official
Bank Account Name		Name Bank Account Number		••• ##################################	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			

VOB/kenneth

Fund Cluster:

Funds Available:

CONTINUING

WILBOURN B. BACOLONG ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		ATIWEN'S CANTEEN & CATERING SERVICES	Purchase Orde	r No.	2022-03-104 E
Address		DODI ACION CADANCA MT DDOVINGE	Date		03/10/2022
		POBLACION, SADANGA, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme	Please	e furnish this office the following articles subject to the terms and conditi	ons herein.	I	0 11
Date of De		AS SCHEDULED	Delivery Term: C		
Date of De	ilvery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022		Cost	Cost
14		Municipal Fiduciary Workshop			-
		Tentative Date: March 25, 2022			-
	serving	AM Snack	45	90.00	4,050.00
	serving	Lunch	45	280.00	12,600.00
	serving	PM Snack	45	90.00	4,050.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s packed using biodegradable packaging materials.	✓		
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM a preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to coprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement 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 SADANGA, MT. PROVINCE		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		TOTAL	20,700.00
(Amour	t in words)	Twenty Thousand Seven Hundred	Pesos Only	mercinical between	
In case of	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay si	
(Signature over Printed Name)		rinted Name) Date		Printed Name of A Regional Director Designation	uthorized Official
	Bank Account	Name Bank Account Number		Sofignation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:	CONTINUING	ORS/ BURS No.	: 22-03-0	0112
	lable:	00111111	Date of the ORS	BURS: MAR 16	2022
	WILBOURN B ACCOUNTAN	B. BACOLONG	Amount:	20,700.00	

Page 1 of 1