					Annex G-5	
Supplier		ANGYODA'S EATERY & CATERING SERVICES	Purchase Order No.		2022-03-105 A	
Address		POBLACION, SADANGA, MT. PROVINCE	Date		03/10/2022	
		OBEROON, OABAROA, MT. PROVINCE	Mode of Procu	rement	SVP	
Gentlem		e furnish this office the following articles subject to the terms and conditio	ns herein.			
Place of I	Delivery	AS INDICATED		Delivery Term:	Complete	
Date of D	elivery	AS SCHEDULED	***************************************	Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
			Q11	Cost	Cost	
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022				
1		Pre-Implementation Workshop - Anabel			-	
		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		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks she packed using biodegradable packaging materials.	ould be individually	✓		
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by	h the combination of three viands (2 meat/fish and 1 vegetable). AM and PM snacks are us or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated			
		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 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	The state of the s			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amour	nt in words)	Thirteen Thousand Eight Hundred	Pasas Only	TOTAL	13,800.00	
In case of Conforme:	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay si	nall be imposed on	
			ARN	EL B. GARCIA, C	ESO II	
(Signature over Printed Name)		inted Name) Date	Signature ove	Printed Name of Au Regional Directo	uthorized Official	
	Bank Account	Name Bank Account Number		Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		,		
Fund Cluster: CONTINUING ORS/ BURS No		ORS/ BURS No.	22-03-00	099		
Funds Available:				BURS: MAK 15		
1	WILBOURN B	BACOLONG	Amount: _	13,800.00		
,	AGOOGN I AIN	" 7 17				

District to the last			T		Annex G-5
Supplier		ANGYODA'S EATERY & CATERING SERVICES	Purchase Order No.		2022-03-105 B
Address		POBLACION, SADANGA, MT. PROVINCE	Date		03/10/2022
		POBLACION, SADANGA, WIT. PROVINCE	Mode of Procurement		SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of D	Delivery	AS INDICATED	no noroin.	Delivery Term:	Complete
Date of Do	elivery	AS SCHEDULED	**	Payment Term:	
LOT NO.	Unit	Do-ort-store	077/	Unit	Total
LOT NO.	Onic	Description	QTY	Cost	Cost
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022			
2		Pre-Implementation Workshop - Bekingan			-
		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	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shapacked using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (cor 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/contained	✓.		
		E. The place of delivery of the goods / services is within SADANGA, MT. PROVINCE		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amoun	nt in words)	Thirteen Thousand Eight Hundred	Dance Oak	TOTAL	13,800.00
In case of f	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			
(Signature over Printed Name)		inted Name) Date		El B. GARCIA, C r Printed Name of A Regional/Director Designation	uthorized Official
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster: CONTINUING				: 22-03 - 00	
unds Avail	able:			BURS: MAR 1	
	WILBOURNE.		Amount: _	13,800.00	

Department of Social Welfare and Development Cordillera Administrative Office

				- ₁		Annex G-5
Supplier		ANGYODA'S EATERY & CATERING SERVICES		Purchase Order No.		2022-03-105 C
Address POBLACION, SAE Gentlemen:		IPODLACION, JADANGA, WII. PROVINCE		Date Made of Brasse		03/10/2022
				Mode of Procu	rement	SVP
		e furnish this office the following	articles subject to the terms and condition	ons herein		
Place of D	elivery	AS INDICATED	articles subject to the terms and condition	ons neren.	Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
				QII	Cost	Cost
		Bagong Pag-Asa Program Di	ADANGA_KALAHI-CIDSS Balik Probinsya saster Response Modality (DROM) for CY 2022			
9			e Training Batch 1			-
		Tentative Date: March 28, 2022				•
	serving	AM Snack		38	90.00	3,420.00
	serving	Lunch		38	280.00	10,640.00
	serving	PM Snack		38	90.00	3,420.00
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by respected using biodegradable packaging	staurant crew or personnel and meals and snacks share reals	nould be individually	✓	
		preferably indigenous or healthy snack: Menu is not available, please attach pro Note: a) creamer, sugar, and the like are pref procurement		d juice. If indicated the end-user nply with green	✓	
		C. Inclusive of free flowing coffee/lemon	n grass tea and mineral water		✓	
		D. Service Provider shall be in charge of	der shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			
		E. The place of delivery of the goods / s	services is within SADANGA, MT. PROVINCE		✓	
		PAYMENT WILL BE BASED ON THE A	ACTUAL NUMBER OF PARTICIPANTS.			
/Amoun	t in words)				TOTAL	17,480.00
		the full delivery within the time cree	Seventeen Thousand Four Hundred Eig cified above, a penalty of one-tenth (1/10) of o			
Conforme:	nature over P		the undelivered item/s.	ARN	EL B. GARCIA, C	ESO II uthorized Official
	Bank Account	Name	Bank Account Number	l	Designation	<u>or</u>
		ramo	Dank Account Number		,	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	er:	CONTINUING	-	ORS/ BURS No.	: 22-03-00	2104
-unds Avail	able:	<u> </u>			BURS:MAR 16	
	WILBOURN B	BACOLONG		Amount: _	17,480.00	

yUB/kenneth

						Annex G-5
Supplier		ANGYODA'S EATERY	& CATERING SERVICES	Purchase Order No.		2022-03-105 D
Address		POBLACION, SADANO	A MT PROVINCE	Date		03/10/2022
TEXAMENTE SECTION DESCRIPTION OF THE PROPERTY		TOBERGION, SADANG	A, WIT. PROVINCE	Mode of Procurer		SVP
Gentleme		e furnish this office the	following articles subject to the terms and conditi	ons herein.		
Place of I	Delivery	AS INDICATED			Delivery Term:	Complete
Date of D	elivery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
201110.	· · · · ·			Q11	Cost	Cost
			RE: SADANGA_KALAHI-CIDSS Balik Probinsya ram Disaster Response Modality (DROM) for CY			
18		Baranga	y Accountability Reporting - Betwagan			
		Tentative Date: Within A	April 11-19, 2022			-
	serving	AM Snack		25	90.00	2,250.00
	serving	Lunch		25	280.00	7,000.00
	serving	PM Snack		25	90.00	2,250.00
		<u> </u>	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be ma packed using biodegradable	nned by restaurant crew or personnel and meals and snacks s packaging materials.	hould be individually	✓	
		preferably indigenous or her Menu is not available, pleas Note: a) creamer, sugar, and the procurement		ed juice. If indicated by the end-user mply with green	✓	
		C. Inclusive of free flowing of	offee/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		ne goods / services is within SADANGA, MT. PROVINCE		✓		
		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
	nt in words)		Eleven Thousand Five Hundred		TOTAL	11,500.00
In case of Conforme:	failure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for ev	ery day of delay sl	hall be imposed on
/ Cie	nature over Pi	inted Name)	D-4-		EL B. GARCIA, C	
(3)	mature over Pi	inted Name)	Date	Signature ove	r Printed Name of A	
				1	Designation	
	Bank Account	Name	Bank Account Number		,	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster: CONTINUING		CONTINUING		ORS/ BURS No.	: 22-03- 0	00114
Funds Avai	lable:				BURS: MAR !	6 2022
		. BACOLONG		Amount:	11,500.00	
	ACCOUNTAN	1 111 4 3				

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		ANGYODA'S EATERY & CATERING SERVICES			2022-03-105 E
Address		POBLACION, SADANGA, MT. PROVINCE	Date Mode of Proc		03/10/2022
Gentleme	n:		I Mode of Proc	urement	SVP
	Pleas	e furnish this office the following articles subject to the	ne terms and conditions herein.		
Place of De	elivery	AS INDICATED	1011500 10000	Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: SADANGA_KALAHI-CID: Bagong Pag-Asa Program Disaster Response Moda 2022	SS Balik Probinsya ality (DROM) for CY	COST	Cost
24		Operation and Maintenance Training for O	and M Groups	<u> </u>	-
		Tentative Date: April 17, 2022			-
		Day 1			-
	serving	AM Snack	54	90.00	4,860.00
	serving	Lunch PM Snack	54	280.00	15,120.00
	serving	Day 2	54	90.00	4,860.00
	serving	AM Snack	54	00.00	4,860.00
	serving	Lunch	54	90.00	15,120.00
	serving	PM Snack	54	90.00	4,860.00
		Day 3		30.00	4,000.00
	serving	AM Snack	54	90.00	4,860.00
	serving	Lunch	54	280.00	15,120.00
	serving	PM Snack	54	90.00	4,860.00
		OTHER REQUIREME		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personn packed using biodegradable packaging materials.	el and meals and snacks should be individually	y /	
		preferably indigenous or healthy snacks with a glass of coconut Menu is not available, please attach proposed menu with servin Note: a) creamer, sugar, and the like are preferred to be in a canister procurement b.) Portioning or serving of meals is based on standard and app bilo or 2 pcs of suman with 1 slice of riped mango)	ng or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-		
		* Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral v	water	_	
		D. Service Provider shall be in charge of the collection and disp		/	
	***************************************	<u> </u>		V	
		 	BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
		PATIMENT WILL BE BASED ON THE ACTUAL NUMBER OF P			
(Amount	in words)	Seventy Four Thou	usand Five Hundred Twenty Pesos On	TOTAL	74,520.00
In case of fa	ilure to make	the full delivery within the time specified above, a penalty the undelivered	ed item/s.	\wedge	
(Signature over Printed Name)		rinted Name) Date	ARI Signature ov	Perinted Name of A Regional Direct Pesignation	uthorized Official
Bank Account Name		Name Bank Account N	umber	posignation	
Т	IN Number	*please tick tax type Date of BIR Registrati vat non-vat	on	*	
und Cluster	 r:	CONTINUING	ORS/ BURS No	22.03-	00122
Funds Availa		* TANTING	Date of the ORS	MAR	1 6 2022
V	VILEBOURIN B	BACOLONG	Amount:	74,520.00	

Page 1 of 1

					Affilex G-5
Supplier		ANGYODA'S EATERY & CATERING SERVICES	Purchase Order No.		2022-03-105 F
Address		POBLACION, SADANGA, MT. PROVINCE Date Mode of Procurer		romont	03/10/2022 SVP
		Tobal tolon, or or many many	Wode of Procur	ement	345
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De			Payment Term:	Charge	
		AS SCHEDULED Description	QTY	Unit	Total
LOT NO.	Unit		u	Cost	Cost
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022		,	
26		Grievance Redress System Training			-
		Tentative Date: April 1-2, 2022			
		Day 1	10	90.00	3,870.00
	serving	AM Snack	43	280.00	12,040.00
	serving	Lunch	43	90.00	3,870.00
	serving	PM Snack	43	90.00	3,070.00
		Day 2	43	90.00	3,870.00
	serving	AM Snack	43	280.00	12,040.00
	serving	Lunch	43	90.00	3,870.00
	serving	PM Snack OTHER REQUIREMENTS	40	COMPLIANCE	0,070.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st	ould be individually		
		packed using biodegradable packaging materials.	lodid be individually	✓	
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM ar 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 corprocurement 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	d juice. If indicated y 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/contail	ners/ 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	39,560.00
		Thirty Nine Thousand Five Hundred S	ivty Page Only	TOTAL	39,300.00
	nt in words) failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of		ery day of delay s	shall be imposed on
Conforme:	gnature over P	the undelivered item/s. Trinted Name Date		NEL B. GARCIA, er Printel Name of A	Authorized Official
(-,	,			Regional Direct Designation	tor
	Bank Account	t Name Bank Account Number		į ···	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	ter:	CONTINUING	ORS/ BURS No	: 22-03-C	15 2022
Funds Ava	ilable:		Date of the ORS	S/BURS: MAR	10 2022
	WILBOURN E	B. BACOLONG	Amount:	39,560.00	