Department of Social Welfare and Development Cordillera Administrative Office

1500 NWS - 0-04					Annex G-5	
Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE	Purchase Order No.		2022-03-106 A	
Address		POBLACION, SADANGA, MT. PROVINCE	Date		03/10/2022	
		TODEACION, SABANGA, WIT. PROVINCE	Mode of Procurement		SVP	
Gentleme	Pleas	e furnish this office the following articles subject to the terms and conditi	ons herein.			
Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED				Delivery Term: Complete		
Date of D	Delivery AS SCHEDULED				Charge	
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	
4		Pre-Implementation Workshop - Betwagan			-	
		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	1 00	COMPLIANCE	2,700.00	
		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 at 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	healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated hase attach proposed menu with serving details to be concurred by the end-user he like are preferred to be in a canister rather than in sachet to comply with green of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo slice of riped mango)			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	g coffee/lemon grass tea and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contail	rider 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.		70741		
(Amour	nt in words)	Thirteen Thousand Eight Hundred	Decre Only	TOTAL	13,800.00	
In case of t	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		
(Sig	nature over Pr	rinted Name) Date		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:ORS/ BURS No.			: 22-03-	00102		
unds Avail	lable:		Date of the ORS	BURS: MAR	16 2022	
,	WHEOURN B	BACOLONG	Amount:	13,800.00		

y@B/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE	Purchase Order No.		2022-03-106 B
Address POBLACION, S		POBLACION, SADANGA, MT. PROVINCE		ate	
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Mode of Procu		SVP
Gentienie		so furnish this office the following extisted subject to the terms of the			
Place of D	elivery	se furnish this office the following articles subject to the terms and condition AS INDICATED	is herein.	Delivery Term:	
Date of De		AC COLUED ! ! = D			Complete
LOT NO.	Unit			Payment Term: Unit	Total
LOT NO.	Oint	Description	QTY	Cost	Cost
		CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Balik Probinsya Bagong Pag-Asa Program Disaster Response Modality (DROM) for CY 2022			
6		Pre-Implementation Workshop - Poblacion			
		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 sho packed using biodegradable packaging materials.	✓		
		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 t 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 (e. or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	nous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated able, please attach proposed menu with serving details to be concurred by the end-user or, and the like are preferred to be in a canister rather than in sachet to comply with green serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo in with 1 slice of riped mango)		
		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/containe	rs/ utensils.	✓	
E. The place of deliv		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	t in words)			TOTAL	13,800.00
		Thirteen Thousand Eight Hundred P			
In case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for eve	ery day of delay sh	all be imposed on
Conforme: (Sig	nature over P	rinted Name) Date	Signature ove	EL B. GARCIA, CI Printed Name of Au Regional Directo	thorized Official
I	Bank Account	Name Bank Account Number		Designation	
1	ΓIN Number	*please tick tax type Date of BIR Registration vat non-vat		•	
und Cluste	r:	CONTINUING	ORS/ BURS No	22-03-001	04
unds Availa			Date of the ORS/	MARIE	2022
V	VILBOURN B	: BACOLONG	Amount:	13,800.00	

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

LETTY'S CATERING SERVICES & SARI-SARI STORE

Supplier

Annex G-5

2022-03-106 C

Purchase Order No.

Address		POBLACION, SADANGA, MT. PROVINCE Date Mode of Province		rement	03/10/2022 SVP
Gentleme	T00000	e furnish this office the following articles subject to the terms and condition	ns herein	,	
Place of D		AS INDICATED	no norom.	Delivery Term: C	omplete
Date of De		AS SCHEDULED		Payment Term: C	
				Unit	Total
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			
7		Pre-Implementation Workshop - Sacasacan			-
		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 sh packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meat/fish and 1 vegetable). AM an 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 (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/contain	ers/ 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.			
(Amour	nt in words)	Thirteen Thousand Eight Hundred	Pesos Only	TOTAL	13,800.00
In case of t	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on		\ 1	
(Signature over Printed Name)		inted Name) Date		EL B. GARCIA, CE r Printed Name of Auti Regional Director Designation	norized Official
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1	
Fund Cluster: CONTINUING ORS/ BURS No			0: 22.03 - 00105		
Funds Avail	lable:	N _p	Date of the ORS	BURS: MAR 1	S 2022
	WILBOURN B ACCOUNTAN	BACOVONG	Amount: _	13,800.00	
1					

Department of Social Welfare and Development Cordillera Administrative Office

-						Annex G-5
Supplier		LETTY'S CATERING SERVICES	ERVICES & SARI-SARI STORE	Purchase Order No.		2022-03-106 D
Address POBLACIO		POBLACION, SADANGA, MT. PROVINCE	A MT PROVINCE	Date	910000000000000000000000000000000000000	03/10/2022
		PUBLACION, SADANG	SA, MT. PROVINCE	Mode of Procu	rement	SVP
Gentlemen:	Pleas	e furnish this office the	following articles subject to the terms and condit	ions herein.		
Place of Del	livery	AS INDICATED			Delivery Term:	Complete
Date of Deliv	very	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit	Total
2011107				411	Cost	Cost
			RE: SADANGA_KALAHI-CIDSS Balik Probinsya ram Disaster Response Modality (DROM) for CY			
8			Implementation Workshop - Saclit			-
		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 ma	inned by restaurant crew or personnel and meals and snacks s	should be individually	/	
		preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement		✓		
		C. Inclusive of free flowing of	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.			1	
		E. The place of delivery of the	ne goods / services is within SADANGA, MT. PROVINCE	70000 TO 10000	1	
		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.			
					TOTAL	13,800.00
(Amount i	in words)		Thirteen Thousand Eight Hundred	Pesos Only		
Conforme:		rinted Name)	time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Date	ARN	EL B. GARCIA, Cor Printed Name of Au Regional Directo	ESO II uthorized Official
Bank Account Name		Name	Bank Account Number		Désignation	
TII	N Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster:		CONTINUING		ORS/ BURS No.	: 22-03-00	0106
unds Availab					BURS: MAR 16	
WI	BOURNE	BACOLONG		Amount:	13,800.00	

yUB/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

LETTY'S CATERING SERVICES & SARI-SARI STORE

Supplier

Annex G-5

Purchase Order No.

Supplier		LETTY'S CATERING SERVICES & SARI-SARI STORE		Purchase Order No.		2022-03-106 E	
Address		POBLACION, SADANG	A, MT. PROVINCE	Date Mode of Procurement		03/10/2022	
Gentleme	n:			Iwode of Procu	rement	SVP	
		e furnish this office the t	following articles subject to the terms and conditi	ons herein.			
Place of D	elivery	AS INDICATED	g and out of the terms and contain	one nordin.	Delivery Term:	Complete	
Date of De	livery	AS SCHEDULED	The state of the s		Payment Term: Charge		
LOT NO.	Unit		Description	OTV	Unit	Total	
LOT NO.				QTY	Cost	Cost	
		CATERING SERVICES Bagong Pag-Asa Progr 2022	RE: SADANGA_KALAHI-CIDSS Balik Probinsya am Disaster Response Modality (DROM) for CY				
12			it and Inventory Training Batch 1				
		Tentative Date: March 2	9, 2022			-	
	serving	AM Snack		41	90.00	3,690.00	
	serving	Lunch		41	280.00	11,480.00	
	serving	PM Snack		41	90.00	3,690.00	
			OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be man packed using biodegradable	nned by restaurant crew or personnel and meals and snacks s packaging materials.	hould be individually	✓		
		preferably indigenous or hea Menu is not available, please Note: a) creamer, sugar, and the li procurement		√			
	***	C. Inclusive of free flowing co	✓				
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/contai	ners/ utensils.	✓		
			e goods / services is within SADANGA, MT. PROVINCE		✓		
SPANISONS I		PAYMENT WILL BE BASED	ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amoun	in words)	+	Eighteen Thousand Eight Hundred Si	4 5 6 1	TOTAL	18,860.00	
In case of fa	ailure 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 sh	all be imposed on	
Conforme: (Sigr	nature over P	rinted Name)	Date		EL B. GARCIA, C r Printed Name of Au Regional Directo Designation	thorized Official	
Bank Account Name		Name	Bank Account Number	,			
7	IN Number	*please tick tax type vat non-vat	Date of BIR Registration				
und Cluste	r:	CONTINUING		ORS/ BURS No.	: 22-03-0	0110	
Funds Available:				I .	BURS: MAR 1		
	CCOUNTAN						