Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		JML-8 CANTEEN AND CATERING SERVICES	Purchase Order No.		2022-08-476 A
Address CABARUAN, DANGLA		CARABIJAN DANCI AS ARRA			01-Aug-22
		CADAROAN, DANGLAS, ADRA	Mode of Procu	rement	SVP
Gentleme		se 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:	
	Unit	Description	QTY	Unit	Total
LOT NO.	Unit		Q11	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra			
1		Project Development Workshop			-
	410	Tentative Date: August 15, 2022			-
		Day 1			-
	serving	AM Snack	44	50.00	2,200.00
	serving	Lunch	44	120.00	5,280.00
	serving	PM Snack	44	50.00	2,200.00
		OTHER REQUIREMENTS		COMPLIANCE	•
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be	1	
		individually packed using biodegradable packaging materials.		•	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuse Menu is not available, please attach the proposed menu with serving details to be concurre Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	ealthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated se attach the proposed menu with serving details to be concurred by the end-user like are preferred to be in a canister rather than in a sachet to comply with green meals is based on standard and applicable food measurement (e.g. a bowl of biloslice 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/containers/ utensils.			
		E. The place of delivery of the goods / services is within DANGLAS, ABRA.			V V 300
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	9,680.00
(Amount	t in words)	Nine Thousand Six Hundred Eighty	Pesos Only		
Conforme:	failure to mak	rinted Name) Re the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Date	ENRIC	QUE H. GAS	
, ,				and the same of th	Administratio
E	Bank Account	The state of the s			
T	ΓIN Number	*please tick tax type Date of BIR Registration vat non-vat			
200000		W000000 50.000		nn mm	- 1000
und Cluster	r:		ORS/ BURS No.	- 1	
unds Availa	able:	<u>/</u>	Date of the ORS/	BURS: 0 4 AL	IG 2022
	VILBOURN B		Amount:	9,680.00	
A Change	/				

Department of Social Welfare and Development Cordillera Administrative Office

			т		Annex G-5
Supplier		JML-8 CANTEEN AND CATERING SERVICES Purchase O		er No.	2022-08-476 B
Address		CABARUAN, DANGLAS, ABRA Date Mode of Procu			01-Aug-22
				rement	SVP
Gentlem		se furnish this office the following articles subject to the terms and condit	ons herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De	Date of Delivery AS SCHEDULED			Payment Term:	
LOT NO.	Unit Description QTY			Unit	Total
LOT NO.	Onit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra MIAC Technical Review			
		Tentative Date: August 17, 2022			-
		Day 1			
	serving	AM Snack	25	50.00	4 750 00
		Lunch	35	50.00	1,750.00
	serving	PM Snack	35	120.00	4,200.00
	serving	OTHER REQUIREMENTS	35	50.00	1,750.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	auld ba	COMPLIANCE	
		individually packed using biodegradable packaging materials.	iouid be	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuse. Menu is not available, please attach the proposed menu with serving details to be concurre Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	d juice. If indicated d by the end-user amply 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	✓		
		E. The place of delivery of the goods / services is within DANGLAS, ABRA.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(1)	4:			TOTAL	7,700.00
	t in words) failure to make	Seven Thousand Seven Hundred P e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or		ry day of delay sh	all be imposed on
onforme: (Sign	nature over Pri	nted Name) Date		NUE H. GAS	CON JR.
				The second secon	r Administration
E	Bank Account I		ioot. Rogioni	ar Director 10	Administration
	ΓIN Number	*please tick tax type Date of BIR Registration vat			
		non-vat			
and Cluster	r: 62 c	WE CURVENT	ORS/ BURS No. : 27- 98. 01 460		
unds Available:			Date of the ORS/ BURS:		
	VILBOURN B.		Amount:	7,700.00	
3/kenntafh			al 1967		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 JML-8 CANTEEN AND CATERING SERVICES Purchase Order No. 2022-08-476 C Supplier 01-Aug-22 Address CABARUAN, DANGLAS, ABRA 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 Payment Term: Charge AS SCHEDULED Date of Delivery Total Unit QTY LOT NO. Unit Description Cost Cost CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra 2nd MDRRMC Meeting Tentative Date: August 18, 2022 Day 1 35 50.00 1,750.00 serving AM Snack 35 120.00 4,200.00 serving Lunch PM Snack 35 50.00 1,750.00 serving 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 two viands (1 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 the 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 a sachet to comply with green b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilobilo 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 DANGLAS, ABRA. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL 7,700.00 Seven Thousand Seven Hundred 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. Conforme ENRIQUE H. GASCON JR. (Signature over Printed Name) Date Concurrent OIC -Regional Director & Asst. Regional Director for Administration Bank Account Name Bank Account Number Date of BIR Registration TIN Number *please tick tax type vat non-vat 21-08-01401 on CMF CURNEMIT ORS/ BURS No. : =und Cluster: Date of the ORS/ BURS: 0 4 AUG 2022 Funds Available: WILBOURN B. BACOLONG 7,700.00 Amount: ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

				_		Annex G-5	
Supplier		JML-8 CANTEEN AND CATERING SERVICES		Purchase Order No.		2022-08-476 D	
Address		CABARUAN, DANGLA	S, ABRA	Date Mode of Procurement		01-Aug-22 SVP	
Gentleme		<u> </u>					
			following articles subject to the terms and condit	ions herein.			
Place of D		AS INDICATED AS SCHEDULED			Delivery Term: Payment Term:		
Date of De	e of Delivery AS SCHEDULED					Total	
LOT NO.	Unit		Description	QTY	Unit Cost	Cost	
		Response Operation	S RE: KALAHI CIDSS Additional Financing Disaster tions Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra				
4			ommunity Procurement Training				
		Tentative Date: August 2	22, 2022			-	
	aanina	Day 1		58	50.00	2 000 00	
	serving	AM Snack Lunch		58	50.00 120.00	2,900.00 6,960.00	
-	serving	PM Snack		58	50.00	2,900.00	
	serving	FIVI STIACK	OTHER REQUIREMENTS	1 30	COMPLIANCE	2,900.00	
		A. Food station must be ma	inned by restaurant crew or personnel and meals and snacks sl	rould be	✓		
		individually packed using bi	odegradable packaging materials.	V			
		B. Lunch served with the combination of two viands (1 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 the 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 a sachet to comply with green procurement bb.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a bowl of bilobilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			✓		
	ar ;	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 DANGLAS, ABRA.			1		
		PAYMENT V	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
LE DE B					TOTAL	12,760.00	
(Amount	t in words)		Twelve Thousand Seven Hundred Sixt	y Pesos Only			
Onforme:	fallure to mak	e the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		UE H. GASC		
(Signature over Printed Name)		inted Name)	Date	Concurrent OIC -Regional Director & Asst. Regional Director for Administrati			
Bank Account Name			Bank Account Number				
Т	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
und Cluster	r: 02 °	CMF CURRENT		ORS/ BURS No.	22-08-	01402	
unds Availa					BURS: 0 4 AU	Maria September 1998	
	VILBOURN B	BACOLONG		Amount:	12,760.00		
,	/ / /						

Department of Social Welfare and Development Cordillera Administrative Office

				100	Annex G-5	
Supplier		JML-8 CANTEEN AND CATERING SERVICES		r No.	2022-08-476 E	
Address		CABARUAN, DANGLAS, ABRA	Date Mode of Procu	rement	01-Aug-22 SVP	
Gentlemen:						
51 (5 E		se furnish this office the following articles subject to the terms and condition	ions herein.			
		AS INDICATED AS SCHEDULED		Delivery Term:		
		AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Danglas, Abra		Cost	Cost	
5		Community Finance cum Audit and Inventory Training			-	
		Tentative Date: August 24, 2022				
		Day 1			-	
	serving	AM Snack	64	50.00	3,200.00	
	serving	Lunch	64	120.00	7,680.00	
	serving	PM Snack	64	50.00	3,200.00	
		OTHER REQUIREMENTS		COMPLIANCE	115744	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shall individually peaked up in his decreadable peaked in the peaked in	nould be	√		
		individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuse. Menu is not available, please attach the proposed menu with serving details to be concurre Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to coprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (billo 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/contain	✓			
		E. The place of delivery of the goods / services is within DANGLAS, ABRA.	ods / services is within DANGLAS, ABRA.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN				
				TOTAL	14,080.00	
(Amount in		Fourteen Thousand Eighty Peson the full delivery within the time specified above, a penalty of one-tenth (1/10) of or		ry day of delay sha	all be imposed on	
Conforme:	ro over Pri	the undelivered item/s.	ENRIQU	E H. GASCI	ON JR	
/ Cianatu	ie over Fil				75 7 7 7 7 7 7	
(Signatui				DIC -Regiona Director for A	I Director &	
	k Account I	As		•	I Director &	
Bank	k Account I	As		•	Director &	
Bank TIN I	Number	Name Bank Account Number *please tick tax type vat non-vat As		Director for A	I Director & Administration	
Bank	Number	Name Bank Account Number *please tick tax type Date of BIR Registration vat non-vat CMF CUMENT	est. Regional	Director for A	I Director & Administration	