			1		Annex G-5
Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE	Purchase Order No.		2022-08-519 A
Address		POBLACION, HUNGDUAN, IFUGAO	Date		17-Aug-22
Gentlemen:			Mode of Proc	urement	SVP
		se furnish this office the following articles subject to the terms and condi	tions herein		
Place of D	elivery	AS INDICATED	dono norom.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao			
1		Participatory Situational Analysis Workshop - Barangay 1 Tentative Date: August 30-31, 2022			-
		Day 1			
	serving	AM Snack	21	70.00	4 470 0
	serving	Lunch	21	70.00 150.00	1,470.00
	serving	PM Snack	21	70.00	3,150.00 1,470.00
		Day 2	- 21	70.00	1,470.00
	serving	AM Snack	21	70.00	1,470.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	70.00	1,470.00
		OTHER REQUIREMENTS		COMPLIANCE	.,,
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s individually packed using biodegradable packaging materials.	hould 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 indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to procurement b.) Portioning or serving of meals is based on standard and applicable food measurement bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	ed juice. If e concurred by omply 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		
		E. The place of delivery of the goods / services is within HUNGDUAN, IFUGAO.	ioro, atoricilo.		
	-	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS	•	
X GET S				TOTAL	12,180.00
(Amount	in words)	Twelve Thousand One Hundred Eighty	Pesos Only		12,100.00
onforme:		make the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.	4	EO L. QUINTILLA) <u>.</u>
(Oigh		rinted Name) Date		Printed Name of Aut Regional Director Designation	
Ва	ank Account	Name Bank Account Number		Dosignation	
TI	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster: OR CMF CURRENT		F CURRENT C	RS/ BURS No.	22-08-0	olsh
WILBOURN B. BACOLONG			ate of the ORS/	BURS: 1 9 AU	G 2022
AC	COUNTANT		mount:	12,180.00	
. 1(/				

According to the second					Annex G-5
Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE	Purchase Order No.		2022-08-519 B
Address		POBLACION, HUNGDUAN, IFUGAO	Date		17-Aug-22
Gentleme	n:		Mode of Proce	urement	SVP
Contactino		se furnish this office the following articles subject to the terms and condi	tions herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao			
2		Participatory Situational Analysis Workshop - Barangay 2			-
	V6 ////S2 00065	Tentative Date: August 30-31, 2022			-
		Day 1			-
	serving	AM Snack	21	70.00	1,470.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	70.00	1,470.00
		Day 2			-
	serving	AM Snack	21	70.00	1,470.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	70.00	1,470.00
		OTHER REQUIREMENTS		COMPLIANCE	
1		A. Food station must be manned by restaurant crew or personnel and meals and snacks s individually packed using biodegradable packaging materials.	hould 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 indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corocurement	✓		
		b.) Portioning or serving of meals is based on standard and applicable food measurement 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 tree flowing soffer/lemps group to and mineral water.	(e.g. a bowl of		
		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 HUNGDUAN, IFUGAO.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
(Amount	in words)	Twelve Thousand One Hundred Eighty	, Pagas Only	TOTAL	12,180.00
conforme:		nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.		for every day of)
(Signature over Printed Name)		inted Name) Date		Printed Name of Au Regional Director Designation	
Ba	ank Account	Name Bank Account Number		Doognation	
TI	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster:	02	CMF CURRENT	DRS/ BURS No.	22-08	-01516
unds Available:		A. 2 (10 m)	Date of the ORS/	. 0	IG 2022
	LBOURN B.		mount:	12,180.00	

					Annex G-5
Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE	Purchase Ord	der No.	2022-08-519 C
Address		POBLACION, HUNGDUAN, IFUGAO	Date		17-Aug-22
		. SSE KOLON, HONOBOAN, II SOAO	Mode of Proc	urement	SVP
Gentleme		ase furnish this office the following articles subject to the terms and cond	!!!=== b!-		100
Place of D	elivery	AS INDICATED	itions nerein.	Delisean, Terre	Complete
Date of De		AS SCHEDULED		Delivery Term: Payment Term:	Charge
LOT NO.			1	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao	г	Oust	COST
3		Participatory Situational Analysis Workshop - Barangay 3			-
		Tentative Date: August 30-31, 2022			-
		Day 1			-
	serving	AM Snack	21	70.00	1,470.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	70.00	1,470.00
		Day 2			- 1,11.0100
	serving	AM Snack	21	70.00	1,470.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	70.00	1,470.00
		OTHER REQUIREMENTS	4.	COMPLIANCE	1,470.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	should be		
		individually packed using biodegradable packaging materials. B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM an		✓	
		indicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to a procurement b.) Portioning or serving of meals is based on standard and applicable food measurement bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	comply with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	✓		
-			vider 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 HUNGDUAN, IFUGAO.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN			
				TOTAL	12,180.00
(Amount i	n words)	Twelve Thousand One Hundred Eighty	Pesos Only		
onforme:		nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s.	0) of one percen	t for every day of o	7
(Signature over Printed Name)		rinted Name) Date		Printed Name of Au	
Ва	nk Account	Name Bank Account Number		Designation	
TIT	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster: Or CMF CURRENT		CURRENT IC	DRS/ BURS No.	21-08-	01517
	LBOURN B.	BACOLONG	Date of the ORS/	7.00	IG 2022
AC	COUNTANT	<u> </u>			

Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE	Purchase Or	dor No	Annex G-5
				der No.	2022-08-519
Address POBLACION, I		POBLACION, HUNGDUAN, IFUGAO	Date Mode of Prod	rurement	17-Aug-22 SVP
Gentleme			-	our cinem	SVF
Diam. (F	Plea	ase furnish this office the following articles subject to the terms and condi	tions herein.		
Place of D		AS INDICATED AS SCHEDULED		Delivery Term:	
		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao		Cost	Cost
4		Participatory Situational Analysis Workshop - Barangay 4			-
		Tentative Date: August 30-31, 2022 Day 1			-
-	serving	AM Snack	24	72.00	-
	serving	Lunch	21	70.00	1,470.00
	serving	PM Snack	21	150.00 70.00	3,150.00
		Day 2	21	70.00	1,470.00
	serving	AM Snack	21	70.00	1,470.00
	serving	Lunch	21	150.00	3,150.00
	serving	PM Snack	21	70.00	1,470.00
		OTHER REQUIREMENTS		COMPLIANCE	1,170.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s individually packed using biodegradable packaging materials.	hould be	/	
		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infuscindicated Menu is not available, please attach the proposed menu with serving details to be the end-user Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to opprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	e concurred by	✓ 	
		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 HUNGDUAN, IFUGAO.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN			
(1)				TOTAL	12,180.00
(Amount	in words)	Twelve Thousand One Hundred Eighty	Pesos Only		
onforme:	of failure to n	nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s. rinted Name) Date		It for every day of o	7
				Regional Directo	
В	ank Account	Name Bank Account Number		Designation	
TI	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
ind Cluster: On CMF CURRENT		F CURRENT C	RS/ BURS No	22-08-	01518
WILBOURN B. BACOLONG		BACOLONG	ate of the ORS		IG 2022
AC	COUNTAINT	111)		,,,,,,,,	

					Annex G-5
Supplier		HUNGDUAN EMPLOYEE'S MULTI-PURPOSE COOPERATIVE	Purchase Order No.		2022-08-519 E
Address		POBLACION, HUNGDUAN, IFUGAO	Date	e of Procurement	
Gentleme				urement	SVP
	Plea	ise furnish this office the following articles subject to the terms and condi	tions herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De	elivery	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 1 Activities for the Municipality of Hungduan, Ifugao			0001
5		Participatory Situational Analysis Workshop - Barangay 5			-
		Tentative Date: September 1-2, 2022			
	oon in a	Day 1			-
	serving	AM Snack Lunch	21	70.00	1,470.00
	serving serving	PM Snack	21	150.00	3,150.00
	Serving	Day 2	21	70.00	1,470.00
	serving	AM Snack	21	70.00	1 170 00
	serving	Lunch	21	150.00	1,470.00 3,150.00
17.50	serving	PM Snack	21	70.00	1,470.00
07		OTHER REQUIREMENTS		COMPLIANCE	1,470.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	hould 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 procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a 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/contain	1		
		E. The place of delivery of the goods / services is within HUNGDUAN, IFUGAO.	/		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	12,180.00
(Amount	in words)	Twelve Thousand One Hundred Eighty	Pesos Only		
onforme:		nake the full delivery within the time specified above, a penalty of one-tenth (1/10 imposed on the undelivered item/s. Tinted Name) Date	Ø <u>I</u> Signature over	LEO L. QUINTILL/ Printed Name of Aut	A thorized Official
				Regional Director Designation	
В	ank Account	Name Bank Account Number			
Ti	IN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
nd Cluster:	02 C	MF CURRENT	DS/ BLIDS No	: 22-08-	0124
nds Available:				BURS: 1 9 AU	
AC	ILBOURN B.	BACOLONG A	mount:	12,180.00	
/kertneth		/			3400