			T		Annex G-5
Supplier DINDO P. LACWASEN/DINDO'S RESTAURANT		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 A
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
		TODEROION, TINGO, II GOAG	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditions	horoin		
Place of De		AS INDICATED	S HEIGHT.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
LOT NO.	Ont		QII	Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
1		Community Procurement Training Cluster 1			-
		Tentative Date: November 17, 2022			<u> </u>
		Day 1		05.00	0.045.05
	serving	AM Snack Lunch	51 51	65.00 145.00	3,315.00
	serving serving	PM Snack	51	65.00	7,395.00 3,315.00
	Serving	OTHER REQUIREMENTS	31	COMPLIANCE	3,313.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould be individually		
		packed using biodegradable packaging materials.		٧	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and F preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to cor procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated by the end-user nply 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/contained	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.	√		
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		77.7.1
	in words)	Fourteen Thousand Twenty Five Pe		TOTAL	14,025.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	e percent for evo	ery day of delay s	7
(Sign	ature over Pr	inted Name) Date	Signature ove	r Printed Name of A Regional Director Designation	
В	ank Account	Name Bank Account Number		Booignation	
TI	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster:	CUTT	ent (c	DRS/ BURS No.	: 22-11-148	14
unds Availa	ble:		Date of the ORS/	BURS: NOV 17	2022
	ILBOURN B.		.mount:	14,025.00	
B/kenneth					

						Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S REST	TAURANT	Purchase Orde	er No.	2022-11-723 B
Address		POBLACION, TINOC, IFUGAO		Date Mode of Procu		14-Nov-22
Gentlem	an:			INIOGE OF PROCE	rement	SVP
Centienn	0,0000	furnish this office the following article	es subject to the terms and condition	s herein		
Place of I		AS INDICATED			Delivery Term:	Complete
Date of D	elivery	AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit	Desci	ription	QTY	Unit	Total
LOT NO.	Oint	1			Cost	Cost
		20	the Municipality of Tinoc, Ifugao CY 22			
2			ent Training Cluster 2			-
		Tentative Date: November 18, 2022				
		Day 1			75.00	
	serving	AM Snack		51	75.00 125.00	3,825.00
	serving	Lunch PM Snack		51 51	75.00	6,375.00 3,825.00
	serving		ER REQUIREMENTS] 51	COMPLIANCE	3,025.00
	<u> </u>	A. Food station must be manned by restauran		ould be individually		
		packed using biodegradable packaging mater			✓	
		B. Lunch served with the combination of two v preferably indigenous or healthy snacks with a Menu is not available, please attach the propo Note: a) creamer, sugar, and the like are preferred to procurement b.) Portioning or serving of meals is based on a bilo or 2 pcs of suman with 1 slice of riped man * Offered Menu to be concurred by the End-Use	glass of coconut water or natural fruit-infused sed menu with serving details to be concurred to be in a canister rather than in a sachet to co standard and applicable food measurement (ango)	d juice. If indicated d by the end-user mply with green	✓	
		C. Inclusive of free flowing coffee/lemon grass	tea and mineral water		1	****
		D. Service Provider shall be in charge of the co	ollection and disposal of plastic/plates/contain	ers/ utensils.	✓	
		E. The place of delivery of the goods / services	is within TINOC IFLIGAD		1	
				Sandan Daniddan	· ·	
		F. For payment purposes, Service Provider mudoes not have an active Landbank Account, cl (bank transfer charges for payment purposes)	narges that may arise from the transactions of		✓	
		PAYMENT WILL BE BASED O	N THE ACTUAL NUMBER OF PARTICIPAN	TS.		
					TOTAL	14.025.00
					NTRACT PRICE	13,965.00
(Amoun	t in words)	Thi	rteen Thousand Nine Hundred Sixty I	ive Pesos Only		
n case of f	ailure to make	the full delivery within the time specified a	bove, a penalty of one-tenth (1/10) of o the undelivered item/s.	ne percent for ev	ery day of delay sl)
(Sig	nature over Pr	nted Name)	Date	Signature ove	r Printed Name of Au Regional Directo	
	Bank Account	Name B	ank Account Number		Designation	
	TIN Number	*please tick tax type Date of [] vat [] non-vat	BIR Registration			
und Cluste	er: Cut	-ent		ORS/ BURS No.	: 22-11-148	2022
unds Avail	A.K	PACCI ONC		Date of the ORS/		
	WILBOURN B			Amount:	13,965.00	
Amanath	/)				

					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 C
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
		TODENOION, THEOR, IT COMO	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditions	s herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
107.110	11-14		077/	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kauniaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
3		Community Finance cum Audit and Inventory Training Cluster 1			-
		Tentative Date: November 21, 2022			-
		Day 1			-
	serving	AM Snack	63	75.00	4,725.00
	serving	Lunch	63	125.00	7,875.00
	serving	PM Snack	63	75.00	4,725.00
		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 two viands (1 meat/fish and 1 vegetable). AM and F preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to cor procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated by the end-user nply with green	~	
	- 10 1- 22 10 - 27 10 - 11	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	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the St does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
(Amoun	t in wardal	Seventeen Thousand Three Hundred Tweet	· Elva Bassa O	TOTAL	17,325.00
	t in words)	Seventeen Thousand Three Hundred Twent			
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	,	ery day of delay el	
(Sig	nature over Pri	inted Name) Date		r Printed Name of Au Regional Director Designation	uthorized Official
E	Bank Account i	Name Bank Account Number		Booignation	
7	TIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluste	r: Curre	ent I,	DRS/ BI IDS NA	: 22-11-14	816
Funds Availa		BACOLONG	Date of the ORS/	MOV	1 7 2022
1	/ 1				

					Annex G-5	
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 D	
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22	
Gentleme		Toberdon, Thou, I toko	Mode of Procu	irement	SVP	
Gentieme		e furnish this office the following articles subject to the terms and condition	e herein			
Place of D		AS INDICATED	o nereni.	Delivery Term:	Complete	
Date of De		AS SCHEDULED		Payment Term:		
LOTNO	Unit	Description	QTY	Unit	Total	
LOT NO.	OINE	•		Cost	Cost	
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022				
4		Community Finance cum Audit and Inventory Training Cluster 2			-	
		Tentative Date: November 22, 2022	ļ		-	
		Day 1	ļ	=====		
	serving	AM Snack	63	75.00	4,725.00	
	serving	Lunch PM Snack	63	125.00 75.00	7,875.00	
	serving	OTHER REQUIREMENTS] 63	COMPLIANCE	4,725.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually			
		packed using biodegradable packaging materials.	outa po marriadany	✓		
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred 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 (6 bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	Juice. If indicated to by the end-user mply with green	√		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	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 TINOC, IFUGAO.	1			
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓		
	***************************************	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.			
				TOTAL	17,325.00	
(Amoun	t in words)	Seventeen Thousand Three Hundred Twent	y Five Pesos O	nly		
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay s	7	
(Sig	nature over Pr	inted Name) Date	Signature ove	r Printed Name of A Regional Director Designation		
I	Bank Account	Name Bank Account Number		Solghanott		
1	ΓIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat				
und Cluste	r: Cutr	ent	ORS/ BLIRS No	: 22-11-1481	7	
Funds Avail		^		BURS: NOV 1		
	CCOUNTANT			77,020,00		

					Alliex G-0
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Order No.		2022-11-723 E
Address		PORT ACION TIMOS IFLICAS	Date		14-Nov-22
Address		POBLACION, TINOC, IFUGAO	Mode of Procu	rement	SVP
Gentleme		furnish this office the following articles subject to the terms and conditions	s herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
2011101		•		Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kauniaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
5		Pre-Implementation Workshop			-
		Tentative Date: November 23, 2022			
		Day 1			-
	serving	AM Snack	135	75.00	10,125.00
	serving	Lunch	135	125.00	16,875.00
	serving	PM Snack	135	75.00	10,125.00
		OTHER REQUIREMENTS	•	COMPLIANCE	
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials. 	ould be individually	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and F preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango)	juice. If indicated by the end-user nply with green	✓	
		* 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/containe	ers/ utensils.	/	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Sidoes not have an active Landbank Account, charges that may arise from the transactions of		✓	
		(bank transfer charges for payment purposes) shall be shouldered by the Service Provider. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
				TOTAL	37,065.00
				NTRACT PRICE	37,065.00
(Amount	in words)	Thirty Seven Thousand Sixty Five P	esos Only		
Conforme:		he full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		4 X	A
(Sigr	nature over Pri	nted Name) Date		r Printed Name of Au Regional Directo Designation	
E	Bank Account N	lame Bank Account Number			
Т	'IN Number '	please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster	e Curre	int I	DRS/ BLIRS No.	22-11-148	18
unds Availa		BACOLONG		BURS:	
L	/) · · · · · · · · · · · · · · · · · · ·			

					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 F
Address		POBLACION, TINOC, IFUGAO	Date Mode of Procurement		14-Nov-22 SVP
Gentlemer	1:		INIOGO OT TIOOG	TOTALO	SVP
		e furnish this office the following articles subject to the terms and conditions	s herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of Del	ivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kauniaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			0001
6		Operations and Maintenance Training Cluster 1			-
		Tentative Date: November 24, 2022			_
		Day 1			-
	serving	AM Snack	57	75.00	4,275.00
	serving	Lunch	57	125.00	7,125.00
	serving	PM Snack	57	75.00	4,275.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks she	auld be individually	COMPLIANCE	
		packed using biodegradable packaging materials.	odia be individually	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and F preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to cor procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated by the end-user nply with green	*	
		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/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the Si does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
(Amount	tt-1	Fifteen Thousand Six Hundred Seventy F	has Dance Oak	TOTAL	15,675.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay s	
(Sign	ature over Pr	inted Name) Date		r Printed Name of Al Regional Director Designation	uthorized Official
Bi	ank Account	Name Bank Account Number		Designation	
TI	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster:	Cutre	2n 1	ORS/ BURS No.	: 22-11-148	17 2022
unds Availal	ole:	<u> </u>	Date of the ORS/	BURS: NUV	1 7 2022
	LBOURN B.		Amount:	15,675.00	
B/kenneth	, 1				

					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	r No.	2022-11-723 G
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
			Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	s herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
LOT NO.	Oille	•	7.5.5.	Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
7		Operations and Maintenance Training Cluster 2			-
		Tentative Date: November 25, 2022	ļ		-
		Day 1		75.00	407500
	serving	AM Snack	57	75.00	4,275.00
	serving	Lunch	57	125.00	7,125.00
	serving	PM Snack OTHER REQUIREMENTS	57	75.00	4,275.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable packaging materials.	ould be illulvidually	✓	
		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-infused Menu is not available, please attach the proposed menu with serving details to be concurred 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 (6 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.			
	2.15.00000000000000000000000000000000000	E. The place of delivery of the goods / services is within TINOC, IFUGAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
(6,000	4 in warda)	Elfteen Theysand Six Hundred Seventy I	ilya Bassa Only	TOTAL	15,675.00
(Amoun	t in words)	Fifteen Thousand Six Hundred Seventy F	ive Pesos Only		
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	ı	EO L. QUINTILL	.
(Sig	nature over Pr	inted Name) Date		Printed Name of A Regional Director Designation	
1	Bank Account I	Name Bank Account Number			
•	TIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluste	r. Cutren	+	ORS/ BURS No.	22-11-14	820
unds Avail	J		Date of the ORS/		V 1 7 2022
	MILBOURN B		Amount:	15,675.00	

Supplier		DINDO P. I ACWASEI	V/DINDO'S RESTAURANT	Purchase Orde	er No.	Annex G-5 2022-11-723 H		
				Date				
Address		POBLACION, TINOC, IFUGAO Mode of Procure		rement	14-Nov-22 SVP			
Gentleme	n:			1		SVP		
			following articles subject to the terms and condition	s herein.				
Place of De		AS INDICATED			Delivery Term:	Complete		
Date of De	livery	AS SCHEDULED			Payment Term:			
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost		
			S RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa DM Activities for the Municipality of Tinoc, Ifugao CY 2022		Just	Cost		
8			luciary Workshop cum Liquidation Workshop			-		
		Tentative Date: Novem	ber 29, 2022			-		
	conting	Day 1 AM Snack		7,5	75.00			
	serving serving	Lunch		75	75.00	5,625.00		
	serving	PM Snack		75 75	125.00 75.00	9,375.00		
	oci virig	I W OHLON	OTHER REQUIREMENTS	15	COMPLIANCE	5,625.00		
		A. Food station must be m	anned by restaurant crew or personnel and meals and snacks sl	ould be individually				
	TWE STATE	packed using biodegradab		tould be injuited	✓			
		preferably indigenous or himenu is not available, plea Note: a) creamer, sugar, and the procurement b.) Portioning or serving of bilo or 2 pcs of suman with	Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are referably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated fenu is not available, please attach the proposed menu with serving details to be concurred by the end-user lote: (b) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply with green					
125		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 TINOC, IFUGAO.						
		F. For payment purposes, does not have an active La (bank transfer charges for	✓					
		(bank transfer charges for payment purposes) shall be shouldered by the Service Provider. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.						
/ # m s	t in words)		Tuesday Theorem of Shell and A Tuesday	Elen Barra Onla	TOTAL	20,625.00		
			Twenty Thousand Six Hundred Twenty			.		
Conforme:	andre to make	the full delivery within th	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ine percent for ev	LEO L. QUINTIL	7		
(Signature over Printed Name)		rinted Name)	Date	Signature over	Printed Name of A Regional Direct			
E	Bank Account	Name	Bank Account Number		Designation			
1	TIN Number	*please tick tax type [] vat [] non-vat	Date of BIR Registration					
Fund Cluste	r: Curr	ent		ORS/ BURS No.	: 22-11-14	1821		
Funds Availa		1		Date of the ORS		7 2022		
٧	VILBOURN B	BACOLONG		Amount:	20,625.00			

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier DINDO P. LAC		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 I
A -1 -1		BODI AGION TINGO ITUGAO	Date		14-Nov-22
Address		POBLACION, TINOC, IFUGAO	Mode of Procu	rement	SVP
Gentleme	Please	e furnish this office the following articles subject to the terms and conditions	s herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De	livery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kauniaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022	Set Set Set	Cost	Cost
9		Barangay Accountability Reporting - Barangay Gumhang			
		Tentative Date: Within December 1-12, 2022			
		Day 1			-
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack	39	75.00	2,925.00
	Sciving	OTHER REQUIREMENTS		COMPLIANCE	2,020.00
	7.00	A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials.	ould be individually	✓ ✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note:	juice. If indicated I by the end-user		
	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 bilobilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User			- ,1	
-		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	IV DV	✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	10,725.00
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only		
n case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay si	
(Sign	nature over P	rinted Name) Date		r Printed Name of Al Regional Director Designation	uthorized Official
E	Bank Account	Name Bank Account Number		(30)	
T	IN Number	*please tick tax type Date of BIR Registration [] vat			
		[] non-vat			
und Cluste	: Cort	ent	ORS/ BURS No.	: 22-11-14	1822
unde Avelle	able:	considered digital registering the companies between the constants and	Date of the ORS	BURS. NI	OV 17 ZO22
unds Availa	12	/	Date of the Orton	DONO.	77.7

Page 1 of 1

Amount:

10,725.00

WILBOURN BABACOLONG ACCOUNTANT NI SMH

					Annex G-5	
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 J	
Address		POBLACION, TINOC, IFUGAO	Date Mode of Procu	rement	14-Nov-22 SVP	
Gentlemer	1:		INIOUS OF FIOCE	Helliett	SVP	
		e furnish this office the following articles subject to the terms and condition	s herein.			
Place of De		AS INDICATED		Delivery Term:	Complete	
Date of Del	ivery	AS SCHEDULED	Theremal	Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022		Cost	Cost	
10		Barangay Accountability Reporting - Barangay Ahin			-	
		Tentative Date: Within December 1-12, 2022				
		Day 1			-	
	serving	AM Snack	39	75.00	2,925.00	
	serving	Lunch	39	125.00	4,875.00	
	serving	PM Snack	39	75.00	2,925.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shacked using biodegradable packaging materials.	1			
essy		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-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to co	ombination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are eathy 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			
		procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (oblice or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	g of meals is based on standard and applicable food measurement (e.g. a bowl of bilowith 1 slice of riped mango) succurred by the End-User			
Care 1		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	1			
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.	✓			
	,	F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.	1			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.			
				TOTAL	10,725.00	
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only			
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s. Tinted Name) Date		LEO L. QUINTILL or Printed Name of Au	<u>.</u>	
				Regional Director Designation	r	
В	ank Account	Name Bank Account Number		Calles Tellin		
ТІ	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat				
und Cluster:	Cur	rent	ORS/ BURS No.	: 22-11-148	23	
unds Availal				BURS: NOV 17		
	ILBOURN B		Amount:	10,725.00) 	

					· ·····························	Alliex G-5
Supplier DINDO P		DINDO P. LACWASEN/D	INDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 K
Address		POBLACION, TINOC, IFL	ICAO	Date		14-Nov-22
		POBLACION, TINOC, IFC	JGAO	Mode of Procu	ırement	SVP
Gentlemer		e furnish this office the foll	owing articles subject to the terms and condition	s herein.		
Place of De	livery	AS INDICATED			Delivery Term:	Complete
Date of Del	ivery	AS SCHEDULED		Transaction of the	Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit	Total
	1	CATERING SERVICES R	E: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa		Cost	Cost
200			Activities for the Municipality of Tinoc, Ifugao CY 2022			
11			ountability Reporting - Barangay Ap-apid			-
		Tentative Date: Within Dec	cember 1-12, 2022			-
		Day 1				
	serving	AM Snack		39	75.00	2,925.00
	serving	Lunch		39	125.00	4,875.00
	serving	PM Snack	OTHER REQUIREMENTS	39	75.00	2,925.00
		A Food station must be mann	ed by restaurant crew or personnel and meals and snacks sh	ould be individually	COMPLIANCE	
		packed using biodegradable pa		locid be individually	1	
		preferably indigenous or health Menu is not available, please a Note:	pination of two viands (1 meat/fish and 1 vegetable). AM and y snacks with a glass of coconut water or natural fruit-infused teach the proposed menu with serving details to be concurred.	d juice. If indicated d by the end-user		FG
p 25 2 50		procurement		,, ,	*	
	1. We 12.	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 TINOC, IFUGAO.			/	
				S	· ·	
		does not have an active Landb	ice Provider must have an active Landbank Account. If the S ank Account, charges that may arise from the transactions of nent purposes) shall be shouldered by the Service Provider.		1	
		PAYMENT WILL	BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	a.	
				- 100 160, 1	TOTAL	10,725.00
(Amount	in words)	Service of the service of the	Ten Thousand Seven Hundred Twenty F	ive Pesos Only		
Conforme: (Signa	ature over Pi	inted Name)	ne specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Date	renti serada es i un liĝesto la la un ligisto la	LEO L. QUINTILL r Printed Name of Ar Regional Directo Designation	_A_ uthorized Official
Ba	ank Account	Name	Bank Account Number			
ТІ	N Number	*please tick tax type [] vat [] non-vat	Date of BIR Registration			
und Cluster:	Currer	+	and the state of t	ORS/ BURS No.	: 22-11-14	
unds Availat	ole: /	EVERT TO BERKE UP SE	the region was fire them to be a difference of the same with	Date of the ORS/	NOV 1	7 2022
	1	X	\$77.E-140°		1 1 1	
W	ILBOURN B	BACOLONG		Amount:	10,725.00	
JB/kenneth	1)				

					Annex G-5	
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Ord	er No.	2022-11-723 L	
Address		POBLACION, TINOC, IFUGAO	Date Mode of Procu	rement	14-Nov-22	
Gentleme	n:		INIOUS OF FIOCE	Helliett.	SVP	
		e furnish this office the following articles subject to the terms and condition	s herein.			
Place of D	elivery	AS INDICATED		Delivery Term:		
Date of De	livery	AS SCHEDULED		Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
		- Company Comp		Cost	Cost	
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022	2 (2.2		g (å styresjore Massault Seer Sea Lista	
12		Barangay Accountability Reporting - Barangay Danggo			-	
		Tentative Date: Within December 1-12, 2022			-	
		Day 1			-	
	serving	AM Snack	39	75.00	2,925.00	
	serving	Lunch	39	125.00	4,875.00	
	serving	PM Snack	39	75.00	2,925.00	
-		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	auld be individually	COMPLIANCE		
		packed using biodegradable packaging materials.	ould be individually	- 100 √ 100	N. C.	
		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-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement	combination of two viands (1 meat/fish and 1 vegetable). AM and PM snacks are ealthy snacks with a glass of coconut water or natural fruit-infused juice. If indicated ase attach the proposed menu with serving details to be concurred by the end-user			
priam to the contract		b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	1 slice of riped mango) urred by the End-User			
9		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	- 12 1 1 1 1	1	an editor	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓		
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1		
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓		
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.			
				TOTAL	10,725.00	
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only			
In case of fa	ilure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay s	7	
(Sigr	nature over Pr	rinted Name) Date	Signature ove	r Printed Name of A Regional Director Designation		
В	Bank Account	Name Bank Account Number				
Т	IN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat				
Fund Cluster	: Curr	ent	ORS/ BURS No.	: 22-11-1487	D-	
Funds Availa	ble:	BACOLONG	Date of the ORS	NIIV	7 2022	
A	CCOUNTANT	T III \m\				

Department of Social Welfare and Development Cordillera Administrative Office

					Alliex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Ord	er No.	2022-11-723 M
Address		PODLACION TINOC IFLICAC	Date		14-Nov-22
Address		POBLACION, TINOC, IFUGAO	Mode of Procu	ırement	SVP
Gentleme					
Place of De		e furnish this office the following articles subject to the terms and condition AS INDICATED	s nerein.	Delivery Terre	Commission
Date of De		AS SCHEDULED		Delivery Term: Payment Term:	
			T	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
	# == ### 27.45	CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022	We have a		
13		Barangay Accountability Reporting - Barangay Binabalayan			•
		Tentative Date: Within December 1-12, 2022	ļ		
	200 11	Day 1			
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack	39	75.00	2,925.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually	COMPLIANCE	
	1	packed using biodegradable packaging materials.	out bo marriadany	V a Vigital	X.
9 a 0		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred 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 (so billo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated I by the end-user mply with green		
	areas alla type	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	517
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of		1	
		(bank transfer charges for payment purposes) shall be shouldered by the Service Provider. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS		
		TATIONAL PROPERTY OF THE ACTION COMPANY OF TACTION AND	.0.	TOTAL	10,725.00
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only	TOTAL	10,723.00
Conforme:	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Trinted Name) Date		LEO L. QUINTILL er Printed Name of AL	Atthorized Official
				Regional Directo Designation	<u>r</u>
В	Bank Account	Name Bank Account Number			
Т	IN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster	Curre	nt and an analysis of the second	ORS/ BURS No.	: 22-11-14	824
unds Availa	vilbourn/B	BACOLONG		/ BURS: <u>NOV</u> 1	
A	CCOUNTANT	TIII omt			THE

ASET SOLD FREE WINDOW

			γ		Annex G-5
Supplier DINDO P. LACWASEI		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Order No.		2022-11-723 N
Address		POPLACION TINOC IEUGAO	Date		14-Nov-22
		POBLACION, TINOC, IFUGAO	Mode of Procu	rement	SVP
Gentleme			97. 9		
address 1700s 11		e furnish this office the following articles subject to the terms and conditions	s herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De	elivery	AS SCHEDULED	T	Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY		Cost	Cost
14		2022 Barangay Accountability Reporting - Barangay Eheb			
		Tentative Date: Within December 1-12, 2022			-
		Day 1		 	
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack	39	75.00	2,925.00
21.00		OTHER REQUIREMENTS		COMPLIANCE	,
		A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials.	ould be individually	✓	5
		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 bilobilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User		1	
	7.1	C. Inclusive of free flowing coffee/lemon grass tea and mineral water	Ships of the State	✓	1
		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 TINOC, IFUGAO. F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.			
11 500	= = =				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		ALE ROBERT MANAGEMENT AND A
				TOTAL	10,725.00
(Amoun	t in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only		
in case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay s	,
(Sig	nature over P	rinted Name) Date		r Printed Name of A	uthorized Official
				Designation	<u>~.</u>
E	Bank Account	Name Bank Account Number		2010 1110H	
	TIN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluste	r: Cutre	nt l	ORS/ BURS No.	: 02-11-148	27
unds Availa					
	1	X	Amount:	BURS:	+
	CCOUNTAN				

					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 O
A - -		BORLAGION TIMOS IFLICAS	Date		14-Nov-22
Address		POBLACION, TINOC, IFUGAO	Mode of Procu	rement	SVP
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		AS SCHEDULED		Payment Term:	
			T	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
and of topes		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
15		Barangay Accountability Reporting - Barangay Luhong			
		Tentative Date: Within December 1-12, 2022			
		Day 1			
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack	39	75.00	2,925.00
	55.73	OTHER REQUIREMENTS	·	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks si	ould be individually		
		packed using biodegradable packaging materials.	round bo marmadally	✓	
		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-infused Menu is not available, please attach the proposed menu with serving details to be concurre Note:	d juice. If indicated		
:8		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		V	
		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.	1	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions o (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.		
				TOTAL	10,725.00
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only		profit and a state of the state of
Conforme:	illure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on		ery day of delay s	<u>A</u>
(9.9.				Regional Director Designation	
E	Bank Account	Name Bank Account Number		Tanca.	
Т	'IN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster	: Curi	rent	ORS/ BURS No.	: 22-11-148	28
unds Availa	able:	The state of the s	Date of the ORS	BURS: NOV 1	7 2022
	CCOUNTANT	BACOLONG	Amount:	10,725.00	0.7

					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Order No.		2022-11-723 P
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
		PODEAGION, TINOG, II OGAG	Mode of Procu	ırement	SVP
Gentlemer		a firming this affice the fellowing entires a third to the terms and condition	- h-v-:u		
Place of De		e furnish this office the following articles subject to the terms and condition AS INDICATED	s nerein.	Delivery Torres	Complete
Date of Del		AS SCHEDULED		Delivery Term: Payment Term:	
			1	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
16		Barangay Accountability Reporting - Barangay Impugong			
		Tentative Date: Within December 1-12, 2022			
		Day 1			
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack OTHER REQUIREMENTS	39	75.00	2,925.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable packaging materials.	odia be individually	✓	51
7.2	9	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred 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 (6 billio or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated t by the end-user mply with green	✓ ✓	19 1-2 35 mag 2
		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/containe	are/ utaneile	1	
		D. Service Provider shall be in charge of the collection and disposal of plastic plates/contained	sis/ uterisiis.		
j		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	10,725.00
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only		.0,
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s. Trinted Name) Date		LEO L. QUINTILL or Printed Name of Ai	_A_ uthorized Official
				Regional Director Designation	<u>or</u>
Ва	ank Account	Name Bank Account Number		- Joseph Mariet	
ТІ	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster:	Curi	ent	ORS/ BURS No.	: 22-11-14	829
unds Availat	ole:	BACOLONG	Date of the ORS	VOV	1 7 7022
) AC	/ INITIAN)			

Address PORI ACION TINOC IFLIGAD	ein. QTY 39 39 39 39	Delivery Term: Payment Term: Unit Cost 75.00 125.00 75.00 COMPLIANCE	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions her Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED LOT NO. Unit Description CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	ein. QTY 39 39 39 39	Delivery Term: Payment Term: Unit Cost 75.00 125.00 75.00 COMPLIANCE	Complete Charge Total Cost
Gentlemen: Please furnish this office the following articles subject to the terms and conditions here Place of Delivery	QTY 39 39 39 39 individually	Delivery Term: Payment Term: Unit Cost 75.00 125.00 75.00 COMPLIANCE	Complete Charge Total Cost
Please furnish this office the following articles subject to the terms and conditions help act of Delivery AS INDICATED Date of Delivery AS SCHEDULED LOT NO. Unit CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 39 39	75.00 125.00 COMPLIANCE	Charge
Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED LOT NO. Unit Description CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kauniaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 39 39	75.00 125.00 COMPLIANCE	Charge
Date of Delivery LOT NO. Unit CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 39 39 be individually	75.00 125.00 COMPLIANCE	Charge
LOT NO. Unit CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 39 39 be individually	75.00 125.00 75.00 COMPLIANCE	Total Cost
CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 39 39 be individually	75.00 125.00 75.00 COMPLIANCE	- - 2,925.00 4,875.00
CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 39 39 be individually	75.00 125.00 75.00 COMPLIANCE	- - 2,925.00 4,875.00
Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022 17 Barangay Accountability Reporting - Barangay Poblacion Tentative Date: Within December 1-12, 2022 Day 1 serving AM Snack serving Lunch	39 39 be individually	125.00 75.00 COMPLIANCE	4,875.00
Tentative Date: Within December 1-12, 2022 Day 1 Serving AM Snack Serving Lunch	39 39 be individually	125.00 75.00 COMPLIANCE	4,875.00
Day 1 Serving AM Snack Serving Lunch	39 39 be individually	125.00 75.00 COMPLIANCE	4,875.00
serving AM Snack serving Lunch	39 39 be individually	125.00 75.00 COMPLIANCE	4,875.00
serving Lunch	39 39 be individually	125.00 75.00 COMPLIANCE	4,875.00
	39 be individually	75.00 COMPLIANCE	
serving PM Snack	oe individually	COMPLIANCE	2,925.00
OTHER REQUIREMENTS		1	
A. Food station must be manned by restaurant crew or personnel and meals and snacks should be	ooka eee		
packed using biodegradable packaging materials.	onka ara		
B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and PM sn preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused juice. Menu is not available, please attach the proposed menu with serving details to be concurred by th Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to comply verocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. a billo or 2 pos of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	. If indicated ne end-user with green	✓	
C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	7 19
D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ ut	ensils.	1	
E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1	
F. For payment purposes, Service Provider must have an active Landbank Account. If the Service	Descriden	<u> </u>	
does not have an active Landbank Account, charges that may arise from the transactions of differ (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.	4-1	P	
A CORPORATION OF THE PROPERTY		TOTAL	10,725.00
(Amount in words) Ten Thousand Seven Hundred Twenty Five P	esos Only		
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per the undelivered item/s. Conforme: (Signature over Printed Name) Date	4	LEO L. QUINTILL or Printed Name of Au Regional Directo Designation	A thorized Official
Bank Account Name Bank Account Number		10.00	
TIN Number *please tick tax type Date of BIR Registration			
[] non-vat			
und Cluster: Corrent ORS/	BURS No.	: 20-11-148	30000
Provide the body of the property of the control of	of the ORS	BURS:	7 2022
WILBOURN B. BACOLONG ACCOUNTANT II 700	unt: _	10,725.00	Autygg

,					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 R
Address		POBLACION, TINOC, IFUGAO	Date Mode of Procurement		14-Nov-22 SVP
Gentleme		o furnish this office the following entiring authors to the terms and condition	a harain		
Disease of D		e furnish this office the following articles subject to the terms and condition	S Herein.	D	10
Place of D		AS INDICATED		Delivery Term:	
Date of De	alivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
				Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022	4 17		
18		Barangay Accountability Reporting - Barangay Tulludan			-
		Tentative Date: Within December 1-12, 2022			-
		Day 1			-
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
		PM Snack	39	75.00	2,925.00
	serving	OTHER REQUIREMENTS	39	COMPLIANCE	2,920.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually		
y Color of	. etc.:	B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (ebilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated I by the end-user mply with green	✓ · · · · · · · · · · · · · · · · · · ·	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	✓	i fine	
		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 TINOC, IFUGAO.	✓		
7.31		F. For payment purposes, Service Provider must have an active Landbank Account. If the Service Provider does not have an active Landbank Account, charges that may arise from the transactions of different banks (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.		
(Amoun	t in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only	TOTAL	10,725.00
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay s	hall be imposed on
				LEO L. QUINTILI	- Contract C
(Sig	nature over Pr	inted Name) Date	Signature ove	r Printed Name of A Regional Director Designation	
E	Bank Account	Name Bank Account Number		Designation	
7	ΓΙΝ Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluste	r: Curte	ent l	ORS/ BURS No.	: 22-11-1	1831
Funds Availa		THE REPORT OF THE PROPERTY OF	Date of the ORS		2022
V	VILBOURN B		Amount:	10,725.00	

					Annex G-5
Supplier		DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 S
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
		POBLACION, TINOO, II OGAO	Mode of Procu	rement	SVP
Gentleme		a financial this affice the fallenting outlines subject to the former and condition	a barain		
Place of De		e furnish this office the following articles subject to the terms and condition AS INDICATED	s nerein.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
T			OTV	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
E		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022	1		
19		Barangay Accountability Reporting - Barangay Tukukan			
		Tentative Date: Within December 1-12, 2022			-
		Day 1			
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack OTHER REQUIREMENTS	39	75.00	2,925.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable packaging materials.	ould be individually	1 1 1 1 1 1 1 1 1 1	
		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-infused Menu is not available, please attach the proposed menu with serving details to be concurred 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 (6 bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	l juice. If indicated if by the end-user mply with green	√	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	- gray	1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ers/ utensils.	1	
+		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		1	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of		·	
		(bank transfer charges for payment purposes) shall be shouldered by the Service Provider. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
				TOTAL	10,725.00
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only	TOTAL	10,720.00
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s. Trinted Name) Date	l	ery day of delay st	A
, -				Regional Directo Designation	<u>r</u>
В	ank Account	Name Bank Account Number		Dooignation	
Т	IN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster	:Cut	rent	ORS/ BURS No.	: 22-11-14	1825
unds Availa	ble:	BACOLONG	Date of the ORS	MOM	1 7 2022
	7				

					Annex G-5
Supplier	200	DINDO P. LACWASEN/DINDO'S RESTAURANT	Purchase Orde	er No.	2022-11-723 T
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
		TOBERGON, TIMOS, II GONG	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	s herein		
Place of D		AS INDICATED	S HEIEIH.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
			T	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			3301
20		Barangay Accountability Reporting - Barangay Wangwang			_
		Tentative Date: Within December 1-12, 2022			_
		Day 1	†		
	serving	AM Snack	39	75.00	2,925.00
	serving	Lunch	39	125.00	4,875.00
	serving	PM Snack	39	75.00	2,925.00
	Colving	OTHER REQUIREMENTS		COMPLIANCE	2,020.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials.	ould be individually		Alica atti figir
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and F preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated I by the end-user mply with green	√	ng o sakaran
		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	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		✓	
	1 225 4 1	F. For payment purposes, Service Provider must have an active Landbank Account. If the S does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	rs.	-,	*
				TOTAL	10,725.00
(Amount	in words)	Ten Thousand Seven Hundred Twenty F	ive Pesos Only		
Conforme:	ilure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s. Tinted Name) Date		LEO L. QUINTILL	/
(3			- 40 70 1	Regional Director	
В	ank Account	Name Bank Account Number		Boolgnation	
Т	IN Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster	:	and the second s	ORS/ BURS No.	:	
unds Availa	A		Date of the ORS/	BURS: NO	1 1 7 2022
	CCOUNTANT		Amount:	10,725.00	

Supplier	plier DINDO P. LACWASEN/DINDO'S RESTAURANT Purchase Order No.		2022-11-723 U		
Address		POBLACION, TINOC, IFUGAO	Date		14-Nov-22
Gentleme	n.		Mode of Procu	rement	SVP
	Pleas	se furnish this office the following articles subject to the terms and condition	s herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: KALAHI-CIDSS Kapangyarihan at Kaunlaran sa		Cost	Cost
		Barangay (KKB) DROM Activities for the Municipality of Tinoc, Ifugao CY 2022			
21		Municipal Accountability Reporting			-
		Tentative Date: Within December 15, 2022			-
		Day 1			-
	serving	AM Snack	38	75.00	2,850.00
	serving	Lunch	38	125.00	4,750.00
	serving	PM Snack	38	75.00	2,850.00
		Sub-Total		1.618	-
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually	✓	
		packed using biodegradable packaging materials.		7 × Y	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and I preferably indigenous or healthy snacks with a glass of coconut water or natural fruit-infused Menu is not available, please attach the proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in a sachet to corprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End-User	juice. If indicated by the end-user aply 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/contains	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within TINOC, IFUGAO.		✓	
		F. For payment purposes, Service Provider must have an active Landbank Account. If the South does not have an active Landbank Account, charges that may arise from the transactions of (bank transfer charges for payment purposes) shall be shouldered by the Service Provider.	ervice Provider different banks	✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
		The substitute of the side of the particle of the second o		TOTAL	10,450.00
(Amount	in words)	Ten Thousand Four Hundred Fifty P	esos Only		,
n case of fai	ilure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		19	
(Sign	ature over Pr	inted Name) Date		EO L. QUINTILL Printed Name of Au	
(0.5	ataro oron i j	mice Hamby Date			
			- national and	Regional Directo	<u>r</u>
Ва	ank Account	Name Bank Account Number		Designation	
TI	N Number	*please tick tax type Date of BIR Registration [] vat [] non-vat			
und Cluster:	Cutten	at a second of the second of t	ORS/ BURS No. :	22-11-148	134
unds Availat	ole:	- TOTAL (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ate of the ORS/		1 7 2022
	COUNTANT	BACOLONG A	mount:	10,450.00	1 1 - V