

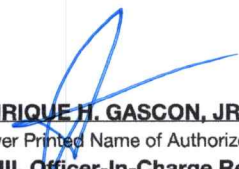
			Sub-total	15,660.00
10		3rd Quarter CGS Learning Conversation		
		TENTATIVE DATE: September 23, 2026		-
	serving	AM Snack	27	3,510.00
	serving	Lunch	27	8,640.00
	serving	PM Snack	27	3,510.00
			Sub-total	15,660.00
11		4th Quarter CGS Learning Conversation		
		TENTATIVE DATE: November 24, 2026		-
	serving	AM Snack	27	3,510.00
	serving	Lunch	27	8,640.00
	serving	PM Snack	27	3,510.00
			Sub-total	15,660.00
			Can Comply	Cannot Comply
		A. Food station must be manned by restaurant crew or personnel for Buffet Lunch and AM and PM snacks should be plated. In case the end user opts for packed Lunch and AM/PM Snacks, meals should be packed in properly sealed Paper Food Box / Paper Bowl and should be accompanied by disposable wooden cutlery/utensils and tissue.	/	
		B. Buffet Lunch with three viands (2 meat/fish and one vegetable), soup, dessert, and a glass of healthy or natural fruit infused drinks; AM and PM snacks are preferably healthy or indigenous with glass of coconut water or natural fruit infused drinks. Portioning of meals are as follows: a. For meals : 1 cup of rice, 1 serving of vegetable, 2 serving of meat/fish b. For snacks: (per piece: e.g. 1 bowl of ginataan, 2pcs of suman with a slice of mango) Note: creamer, sugar and the like are preferred to be in a canister rather than in sachet to comply with green procurement. On the other hand, serving or portioning is based on appropriate and applicable standard measurement/servings.	/	
		C. One buffet set-up for all meals. Meals should be served and available on time (Lunch: 11:50AM-12:00PM and AM/PM snacks: 10:00AM/3:00PM)	/	
		D. Inclusive of free flowing brewed coffee/lemon grass tea and mineral water. Coffee/tea must be served on an earlier time as set/scheduled by the end user.	/	
		E. Service Provider shall be in charge of the collection of plates/containers/utensils.	/	
		F. The procuring entity reserves the right to cancel the contract or reduce the quantity of the goods for any justifiable reasons or for any circumstance beyond the procuring entity's control (i.e. force majeure, fortuitous events, etc).	/	
		G. PAYMENT TERMS: Payment shall be processed after each conduct of the activity, subject to the submission and completion of all required supporting documents.	/	
		I. The winning bidder shall be notified by the end user at least three (3) calendar days prior to the conduct of activities. The place of delivery of the goods / services is within BAGUIO CITY .	/	
		J. Service Provider must have Active Landbank Account for Payment Purposes. For other banks, service charge will be deducted upon payment on the account.	/	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF ACTIVITY AND THRU LANDBANK OF THE PHILIPPINES		
			TOTAL	161,240.00
	(Amount in words)	One Hundred Sixty-One Thousand Two Hundred Forty Pesos Only		

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:


 (Signature over Printed Name)

MAR 30, 2026
 Date


ENRIQUE H. GASCON, JR.
 Signature over Printed Name of Authorized Official
Director III, Officer-in-Charge Regional
Director
 Designation
 (Special Order No. 777 S. 2026)

Emiliano M. Veneracion
 Bank Account Name

00352-001612
 Bank Account Number

105-895-657-007
 TIN Number *please tick tax type
 vat
 non-vat

NOV-25, 2026
 Date of BIR Registration

Fund Cluster: 01 CMF CURRENT
 Funds Available: 161,240
WILBOURN B. BACOLONG
 ACCOUNTANT III

Commission on Audit
RECEIVED
30 MAR 2026
 Date: _____ Time: _____

ORS/ BURS No. : various MAR 26 2026
 Date of the ORS/ BURS: _____
 Amount: 161,240.00

MAWA/or

Procurement Section
RECEIVED
26 MAR 2026
 chelsea
 Date: _____ Time: 8:20