						Annex G-5
Supplier		KUSIMAN ALUMAY CA	TERING SERVICES	Purchase Orde	2021-06-341a	
Address		Poblacion, Malibcong, Abra		Date		24/06/2021
		. salasion, manadon	9, 7574	Mode of Procurement		SVP
Gentleme		so furnish this office th	o following adiabase by the distriction of			
Place of D	elivery	AS INDICATED	e following articles subject to the terms and condit	ions herein.		
Date of De		AS SCHEDULED			Delivery Term:	Complete
Stock/	THE RESERVE ASSESSED.	A CONTEDUCED		The state of the s	Payment Term:	
Property	Unit		Description	QTY	Unit	Total
		CATERING SERV RESPO	ICES FOR THE KALAHI-CIDSS PAMANA DISASTER DISE OPERATIONS MODALITY CY 2021		Cost	Cost
			Community Procurement Training			
	conting	AM Snack	June 28, 2021			-
	serving serving	Lunch		23	29.00	667.00
	serving	PM Snack		23	129.00	2,967.00
	Serving		HED MENU FOR REFERENCE	23	29.00	667.00
_		OTHER REQUIREMENTS	HED MENU FOR REFERENCE			
					COMPLIANCE	
		individually packed using	nanned by restaurant crew or personnel and meals and snacks sl biodegradable packaging materials.	hould be	1	
		B. Lunch served with the combination of two viands (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilobilo or 2 pcs of suman with 1 slice of riped mango)				
		C. Inclusive of free flowing	coffee/ lemon grass tea and mineral water.	✓		
		D. Service Provider shall b	e in charge of the collection and disposal of plastic/plates/ contai	✓		
		E. The place of delivery of the goods/services is within Malibcong, Abra.				
		Payment shall be made ev	ery after conduct of activity based on actual pax served.		1	
					TOTAL	4,301.00
	in words) failure to mak	e the full delivery within the	Four Thousand Three Hundred One ne time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ry day of delay sha	all be imposed on
Conforme:	ature over Pr	inted Name)	Date	Signature over	EL B. GARCIA, C. Printed Name of Au Regional Directo	thorized Official
B	ank Account	Namo	Dools Assessed Marie	l	Designation	
	anii Account	rvanie	Bank Account Number		/	
		Name of the second seco	*		1	
	IN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster	OMF CUE	RRENT		ORS/ BURS No. :	09-101101-9091	-06 -04C00
unds Availa W	ble:	BACOLONG #			BURS: <u>06 / 25</u>	
	/					

					Annex G-5	
Supplier		KUSINAN ALUMAY CATERING SERVICES		er No.	2021-06-341b	
Address		Poblacion, Malibcong, Abra	Date		24/06/2021	
Camblana		3	Mode of Procu	rement	SVP	
Gentleme		- funish this office that the first that the same of t				
Diago of D	Pleas	se furnish this office the following articles subject to the terms and condit	ions herein.			
Place of De Date of De		AS SCHEDULED		Delivery Term:		
Stock/	livery	AS SCHEDULED		Payment Term:		
Property	Unit	Description	QTY	Unit	Total	
rroperty		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021		Cost	Cost	
		Pre-Implementation Workshop				
		June 30, 2021			= 0	
	serving	AM Snack	35	29.00	1,015.00	
	serving	Lunch	35	129.00	4,515.00	
	serving	PM Snack	35	29.00	1,015.00	
		PLEASE SEE ATTACHED MENU FOR REFERENCE				
		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.		✓		
		B. Lunch served with the combination of two viands (meats/fish and vegetable). AM and Pl preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse Menu is not available, please attach proposed menu with serving details to be concurred b Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to cor procurement 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)	ealthy snacks with a glass of coconut water or natural fruit infused juice. If indicated ase attach proposed menu with serving details to be concurred by the end-user at like are preferred to be in a canister rather than in sachet to comply with green meals is based on standard and applicable food measurement (e.g. bowl of bilo- 1 slice of riped mango)			
	- Condition of the condition	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/ conta	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 Malibcong, Abra.		✓		
		Payment shall be made every after conduct of activity based on actual pax served.		✓		
/Amount	in warda)			TOTAL	6,545.00	
(Amount	in words)	Six Thousand Five Hundred Forty Fiv	e Pesos Only			
In case of to	failure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		EL B. GARCIA, C		
(Sign	ature over Pr	inted Name) Date	Signature ove	r Printed Name of Au Regional Directo	thorized Official	
В	ank Account	Name Bank Account Number		Designation		
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat				
und Cluster	: CMF CUP	RENT	ORS/ BURS No.	: 02-101101-206	11-06-04609	
unds Availa	No.			BURS: 06/25	100 100 100 100 100 100 100 100 100 100	
A	ILBOURN B CCOUNTAN	BACOLONG +	Amount: _	6,545.00		
JB/kenneth		V				

S. C. C. S. C. S.		£77 . 2		Prince		Annex G-5	
Supplier		KUSINAN ALUMAY CATERING SERVICES		Purchase Order No.		2021-06-341c	
Address		Poblacion, Malibcong, Abra Date		Date	Date		
		· care on, manageris	,, Abia	Mode of Procu	rement	24/06/2021 SVP	
Gentleme						341	
	Plea	se furnish this office th	e following articles subject to the terms and condi	tions harain			
Place of D	elivery	AS INDICATED	g and contains and contains	dono nerem.	Deliver Terri	lot-t	
Date of De	elivery	AS SCHEDULED			Delivery Term:	Complete	
Stock/	Unit				Payment Term:		
Property	Ont	The state of the s	Description	QTY	Unit	Total	
		CATERING SERVI	CES FOR THE KALAHI-CIDSS PAMANA DISASTER		Cost	Cost	
		RESPO	NSE OPERATIONS MODALITY CY 2021				
	1		Community Finance Training				
			June 29, 2021			_	
	serving	AM Snack		27	20.00	700.00	
	serving	Lunch		27	29.00 129.00	783.00	
	serving	PM Snack		27		3,483.00	
W 10 82 W159		PLEASE SEE ATTACH	HED MENU FOR REFERENCE	- 21	29.00	783.00	
		OTHER REQUIREMENTS			COMPLIANCE		
		A. Food station must be m	anned by restaurant crew or personnel and meals and snacks s	hould be			
		individually packed using b	piodegradable packaging materials.	nodia be	✓		
		Menu is not available, plea Note: a) creamer, sugar, and the procurement	ombination of two viands (meats/fish and vegetable). AM and Plealthy snacks with a glass of coconut water or natural fruit infuses se attach proposed menu with serving details to be concurred but like are preferred to be in a canister rather than in sachet to cormeals is based on standard and applicable food measurement 1 slice of riped mango)	ed juice. If indicated y the end-user apply with green	*		
		C. Inclusive of free flowing	coffee/ lemon grass tea and mineral water.	✓			
		D. Service Provider shall be	rvice Provider shall be in charge of the collection and disposal of plastic/plates/ containers/utensils.				
		E. The place of delivery of t	he goods/services is within Malibcong, Abra.				
	- CEA	Payment shall be made eve	ery after conduct of activity based on actual pax served.		✓		
	HERE WELL	the doctors with a			TOTAL	5,049.00	
(Amount	t in words)		Five Thousand Forty Nine Peso	os Only		0,010.00	
onforme:			e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ry day of delay sha		
(Sign	ature over Pr	inted Name)	Date	Signature over	Printed Name of Au Regional Directo	thorized Official	
Bank Account Name			Bank Account Number		Designation		
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration				
und Cluster	CMT CUR	RENT		ORS/ BURS No. :	03-101101 - 203	-06-0461h	
unds Availa	A.	· /		Date of the ORS/		- 177 July 100 - 1	
A.	ILBOURN B. CCOUNTANT	BACOLONG (Amount:	5,049.00		

Department of Social Welfare and Development Cordillera Administrative Office

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	7				Annex G-5
Supplier	KUSHAN ALUMAY CA	KUSHAN ALUMAY CATERING SERVICES		er No.	2021-06-341d
Address	Poblacion, Malibcon	Poblacion, Malibcong, Abra Date			24/06/2021
Gentlemen:			Mode of Procu	rement	SVP
	Please furnish this office the	ne following articles subject to the terms and condit	ions herein.		
Place of Delivery	AS INDICATED			Delivery Term:	Complete
Date of Delivery	AS SCHEDULED			Payment Term:	
Stock/ Property U	nit	Description	QTY	Unit	Total
Теропу		ICES FOR THE KALAHI-CIDSS PAMANA DISASTER DNSE OPERATIONS MODALITY CY 2021		Cost	Cost
		Audit and Inventory Training July 1, 2021			-
sen	ving AM Snack	July 1, 2021	27	20.00	702.00
	ving Lunch		27	29.00 129.00	783.00 3,483.00
	ving PM Snack		27	29.00	783.00
	PLEASE SEE ATTAC	HED MENU FOR REFERENCE		25.00	705.00
	OTHER REQUIREMENTS	3		COMPLIANCE	
	A. Food station must be n individually packed using	nanned by restaurant crew or personnel and meals and snacks sl biodegradable packaging materials.	hould be	1	
	preferably indigenous or h Menu is not available, ple Note: a) creamer, sugar, and the procurement	combination of two viands (meats/fish and vegetable). AM and Pricealthy snacks with a glass of coconut water or natural fruit infuse ase attach proposed menu with serving details to be concurred by a like are preferred to be in a canister rather than in sachet to confirm meals is based on standard and applicable food measurement of 1 slice of riped mango)	d juice. If indicated y the end-user nply with green	· *	
		coffee/ lemon grass tea and mineral water.		✓	
	D. Service Provider shall t	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 Malibcong, Abra.			
	Payment shall be made ev	very after conduct of activity based on actual pax served.	- 10- 10- 10- 10- 10- 10- 10- 10- 10- 10	1	
				TOTAL	5,049.00
(Amount in wor	rds)	Five Thousand Forty Nine Peso	s Only		
In case of failure to conforme:	o make the full delivery within t	ne time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			
(Signature o	ver Printed Name)	Date	Signature over	FL BI GARCIA, CE Printed Name of Au Regional Director	horized Official
Bank Ac	count Name	Bank Account Number	/	Designation	
TIN Num	rber *please tick tax type vat non-vat	Date of BIR Registration			
und Cluster: CMF	CURRENT		ORS/ BLIRS No.	02-101101-208	11-06-01011
unds Available: WILBOŲ	RN B. BACOLONG			BURS: <u>06 25 </u> 5,049.00	
ACCOUN	VTANT (II)			5,5 10.00	

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

17

Ergenen v						Annex G-5
Supplier		KUSINAN ALUMAY CAT	ERING SERVICES	Purchase Orde	er No.	2021-06-341e
Address	Poblacion, Malibcong, Abra		tion 5 mg	24/06/2021		
Gentlemen:				Mode of Procu	rement	SVP
Ochlicinen		e furnish this office the	following articles subject to the terms and condit	liona horain		
Place of Del	ivery	AS INDICATED	Tollowing articles subject to the terms and condit	lions nerein.	Dolivery Torm	Camplete
Date of Deliv		AS SCHEDULED			Delivery Term: Payment Term:	
Stock/	Unit		Description	OTV	Unit	Total
Property		0.17771110.07711	and the control of th	QTY	Cost	Cost
		CATERING SERVIC	ES FOR THE KALAHI-CIDSS PAMANA DISASTER	100		
			ISE OPERATIONS MODALITY CY 2021 rations and Maintenance Training	-		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			July 15, 2021			-
70	serving	AM Snack		31	29.00	899.00
	serving	Lunch		31	129.00	3,999.00
	serving	PM Snack		31	29.00	899.00
			ED MENU FOR REFERENCE			
		OTHER REQUIREMENTS			COMPLIANCE	
- 1		individually packed using bid	nned by restaurant crew or personnel and meals and snacks sodegradable packaging materials.	hould be	✓	
		B. Lunch served with the corpreferably indigenous or head Menu is not available, please Note: a) creamer, sugar, and the liprocurement	mbination of two viands (meats/fish and vegetable). AM and Pl althy snacks with a glass of coconut water or natural fruit infuse a attach proposed menu with serving details to be concurred be ke are preferred to be in a canister rather than in sachet to corneals is based on standard and applicable food measurement.	ed juice. If indicated y the end-user mply with green	√	
		<u> </u>	offee/ lemon grass tea and mineral water.		✓	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/ conta	iners/utensils.	✓	
		E. The place of delivery of the	e goods/services is within Malibcong, Abra.			
		Payment shall be made ever	y after conduct of activity based on actual pax served.		1	
					TOTAL	5,797.00
(Amount i	n words)		Five Thousand Seven Hundred Ninety S	even Pesos Only		0,707.00
In case of fa	ilure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	400	ry day of delay sha	
(Signat	ture over Prir	ited Name)	Date	Signature over	Printed Name of Aut Regional Director	horized Official
Ba	nk Account N	lame	Bank Account Number	ľ	designation	
TIN	Number	please tick tax type vat non-vat	Date of BIR Registration		-	
und Cluster	CMF CURR	ENT		OBS/ BUDG N	an inval a	
unds Availabl		1 X			02-101101-208 BURS: 06/25/	A STATE OF THE STATE OF
WIL AC	BOURN B.	BACOLONG 🎉		Amount: _	5,797.00	
	6			11000		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Cordillera Adminis

U

Supplier KUSINAN ALUMAY CATERING SERVICES Purchase Order No. 2021-06-341f Date Address Poblacion, Malibcong, Abra 24/06/2021 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 Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Unit Total Description QTY **Property** Cost Cost CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER **RESPONSE OPERATIONS MODALITY CY 2021** Municipal Fiduciary Workshop July 30, 2021 serving AM Snack 23 29.00 667.00 serving Lunch 23 23 129.00 2,967.00 serving PM Snack 29.00 667.00 PLEASE SEE ATTACHED MENU FOR REFERENCE OTHER REQUIREMENTS COMPLIANCE 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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilobilo or 2 pcs of suman with 1 slice of riped mango) C. Inclusive of free flowing coffee/ lemon grass tea and mineral water. D. Service Provider shall be in charge of the collection and disposal of plastic/plates/ containers/utensils. E. The place of delivery of the goods/services is within Malibcong, Abra. Payment shall be made every after conduct of activity based on actual pax served. TOTAL 4,301.00 (Amount in words) Four Thousand Three Hundred One 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 ARNEL B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number TIN Number *please tick tax type Date of BIR Registration vat non-vat and Cluster: CMF OURRENT ORS/ BURS No. : 02-101101-2021-06-04613 unds Available: Date of the ORS/ BURS: 06/25/21 WILBOURN B. BACOLONG /C Amount: 4,301.00 ACCOUNTANT III

Page 1 of 1

						Annex G-5
Supplier		KUSIHAH ALUMAY CA	TERING SERVICES	Purchase Orde	er No.	2021-06-341g
Address Poblacion, Malibco		Poblacion, Malibcong	ng Abra	Date	Section 1	24/06/2021
	NUTER OF LINE		, , , , , , , , , , , , , , , , , , , ,	Mode of Procu	rement	SVP
Gentleme		se furnish this office the	e following articles subject to the terms and condit	iono boroin		
Place of De	elivery	AS INDICATED	to the terms and condition	ions nerein.	Delivers Terror	0
Date of Del	livery	AS SCHEDULED		***		Channe
Stock/	Unit			The same of the sa	Payment Term: Unit	Charge
Property	Offic		Description	QTY	Cost	Total Cost
		CATERING SERVI	CES FOR THE KALAHI-CIDSS PAMANA DISASTER		Oost	COSL
		RESPO	NSE OPERATIONS MODALITY CY 2021			
		R	eview and Liquidation Workshop			
	Thomas Control		November 11, 2021			
	serving	AM Snack		23	29.00	667.00
	serving	Lunch		23	129.00	2,967.00
	serving	PM Snack		23	29.00	667.00
		OTHER REQUIREMENTS	ED MENU FOR REFERENCE			
			proced by rectained and		COMPLIANCE	
		individually packed using b	anned by restaurant crew or personnel and meals and snacks sl iodegradable packaging materials.	hould be	✓	
		preterably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement	ombination of two viands (meats/fish and vegetable). AM and PM althy snacks with a glass of coconut water or natural fruit infuse se attach proposed menu with serving details to be concurred by like are preferred to be in a canister rather than in sachet to commeals is based on standard and applicable food measurement (1 slice of riped mango)	d juice. If indicated y the end-user nply with green	√	
		C. Inclusive of free flowing of	coffee/ lemon grass tea and mineral water.		√	.38
	5-715 H-00705	D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/ contai	ners/utensils.	1	
		E. The place of delivery of the	ne goods/services is within Malibcong, Abra.			
		Payment shall be made eve	ry after conduct of activity based on actual pax served.		1	
15 10 10 1				enjurit librarium	TOTAL	4,301.00
(Amount	in words)		Four Thousand Three Hundred One	Pesos Only	TOTAL	4,301.00
onforme:			e time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ry day of delay sha	
(Signa	ature over Pri	nted Name)	Date	Signature over	Printed Name of Au	thorized Official
				/	Regional Director	
R	ank Account I	Namo	Doub Assessed 1	/	Designation	
50	ank Account	Name	Bank Account Number	/	//	
					//	
TII	N Number	*please tick tax type vat non-vat	Date of BIR Registration			
ınd Cluster:	CMF CUI	RRENT		ORS/ BURS No. :	02-101101-20	01-06 -040
ınds Availab	ole:			Date of the ORS/		
WI AC	COUNTANT	BACOLONG #		Amount:	4,301.00	

Department of Social Welfare and Development Cordillera Administrative Office

K Annex G-5 Supplier KUSINAN **ALUMAY CATERING SERVICES** Purchase Order No. 2021-06-341h Date Address Poblacion, Malibcong, Abra 24/06/2021 **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 Date of Delivery AS SCHEDULED Stock/ Unit Unit Total Description QTY Property Cost Cost CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER **RESPONSE OPERATIONS MODALITY CY 2021** Reflection Session and Barangay Accountability Reporting for Barangay 1-4 November 18-21, 2021 serving AM Snack 60 29.00 1,740.00 serving Lunch 60 129.00 7,740.00 serving PM Snack 60 29.00 1,740.00 PLEASE SEE ATTACHED MENU FOR REFERENCE OTHER REQUIREMENTS COMPLIANCE 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 (meats/fish and 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 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 sachet to comply with green procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilobilo or 2 pcs of suman with 1 slice of riped mango) C. Inclusive of free flowing coffee/ lemon grass tea and mineral water. D. Service Provider shall be in charge of the collection and disposal of plastic/plates/ containers/utensils. E. The place of delivery of the goods/services is within Malibcong, Abra. Payment shall be made every after conduct of activity based on actual pax served. TOTAL 11,220.00 (Amount in words) Eleven Thousand Two Hundred Twenty 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: ARNÉL B. <u> GARCIA, CESO II</u> (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number TIN Number *please tick tax type Date of BIR Registration vat non-vat und Cluster: CMF CURRENT ORS/ BURS No. : 02-101101-2021-206-04615 unds Available: Date of the ORS/ BURS: 06/20/21

Amount:

11,220.00

WILBOURN B BACOLONG

ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

15 Annex G-5 Supplier KUSIHAN **ALUMAY CATERING SERVICES** Purchase Order No. 2021-06-341i Date Address Poblacion, Malibcong, Abra 24/06/2021 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 Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Unit Total Description QTY **Property** Cost Cost CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER **RESPONSE OPERATIONS MODALITY CY 2021 Municipal Accountability Reporting** November 25, 2021 AM Snack serving 27 29.00 783.00 serving Lunch 27 129.00 3,483.00 serving PM Snack 27 29.00 783.00 PLEASE SEE ATTACHED MENU FOR REFERENCE OTHER REQUIREMENTS COMPLIANCE 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 (meats/fish and 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 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 sachet to comply with green b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilobilo or 2 pcs of suman with 1 slice of riped mango) C. Inclusive of free flowing coffee/ lemon grass tea and mineral water. D. Service Provider shall be in charge of the collection and disposal of plastic/plates/ containers/utensils. E. The place of delivery of the goods/services is within Malibcong, Abra. Payment shall be made every after conduct of activity based on actual pax served. TOTAL 5,049.00 (Amount in words) Five Thousand Forty Nine 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: **ARNEL** B. GARCIA, CESO II (Signature over Printed Name) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat and Cluster: OMF CURRENT ORS/ BURS No.: 03-101101-2021-06-04616 unds Available: Date of the ORS/ BURS: 06/25/21 WILBOURN B. BACOLONG Amount: 5,049.00 ACCOUNTANT (III

Supplier		KUSINAH . ALUMAY CATERING SERVICES			Annex G-5
			Purchase Order No.		2021-06-341j
Address		Poblacion, Malibcong, Abra		A TABLE OF STREET	24/06/2021
Gentleme					SVP
	Plea	se furnish this office the following articles subject to the terms and condit	ions herein		
Place of D	LEHAGIA	AS INDICATED		Delivery Term:	Complete
Date of De Stock/	elivery	AS SCHEDULED		Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
		CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021		Cost	Cost
		Sustainability Planning Workshop and Review of O and M Plans November 12, 2021			-
	serving	AM Snack	27	29.00	783.00
	serving	Lunch	27	129.00	3,483.00
	serving	PM Snack	27	29.00	783.00
		PLEASE SEE ATTACHED MENU FOR REFERENCE			100.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st individually packed using biodegradable packaging materials.	nould be	✓	
		B. Lunch served with the combination of two viands (meats/fish and vegetable). AM and PM preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infuse Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement 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)	· ~		
		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 Malibcong, Abra.			
		Payment shall be made every after conduct of activity based on actual pax served.		✓	
(Amount	t in words)	Five Thousand Forty Nine Peso		TOTAL	5,049.00
In case of	failure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ry day of delay shal	ll be imposed on
onforme:				\bigcap	
(Sign	nature over Pri	inted Name) Date	Signature over	EL B./GARCIA, CE Printed Name of Auti Regional Director	horized Official
В	Bank Account	Name Bank Account Number	,	Designation	
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
ınd Cluster	:_CMF CU	RRENT	ORS/ BURS No ·	03-101101-3081	· 0 0/012
ınds Availa				BURS: 06/25/	The state of the s
W A	ILBOURN B.	BACOLONG #C	Amount:	5,049.00	,
3/kenneth	18		-		





BIDS AND AWARDS COMMITTEE RESOLUTION NO. 439 S. 2021

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT- \

CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021

- WHEREAS, the Department of Social Welfare and Development-Cordillera Administrative Region (DSWD-CAR) has been granted appropriations for the CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021 with an Approved Budget for the Contract (ABC) of Eighty Thousand Two Hundred Ninety-Five Pesos Only (₱80,295.00);//
- WHEREAS, in consonance with the Republic Act 9184 and its Implementing Rules and Regulations, a Project Procurement Management Plan (PPMP) which has been consolidated into the Annual Procurement Plan (APP) is in order for procurement of the programs, activities and projects for 2021;
- WHEREAS, in consonance with the Republic Act 9184, otherwise known as the Government Procurement Reform Act, in its Implementing Rules and Regulations under Section 10, provides that "all procurement shall be done through competitive bidding, except as provided in Rule XVI";
- WHEREAS, Section 48.1 of the IRR of the above cited act stipulates that "subject to prior approval of the head of procuring entity, and whenever justified by the conditions provided in this Act, the procuring entity may, in order to promote economy and efficiency, resort to any of the alternative mode of procurement;
- WHEREAS, section 53.9 of the Revised Implementing Rules and Regulations (IRR) of the RA 9184 or otherwise known as the Government Procurement Reform Act of 2002 allows the procuring entity to resort to Negotiated Procurement SMALL VALUE PROCUREMENT;
- WHEREAS, on the 16th day of June 2021, Request for Quotations were transmitted to the End-User. On the same day, bid notice was posted in the PhilGEPS website as mandated in the 2016 Revised IRR of RA 9184 for Request for Quotations with an Approved Budget for the Contract (ABC) of above Fifty Thousand Pesos (Php 50,000.00) under Small Value Procurement and Shopping;
- WHEREAS, on the 21st day of June 2021 at 12:00nn was the set deadline for the submission of quotations wherein four (4) price quotations were received from the bidders namely BLESS CATERING, GREEN ADVOCATE WOMEN'S ASSOCIATION, INC., ZIDJIAN'S PLACE FOOD & CATERING SERVICES, and KUSINA ALUMAY CATERING SERVICES;
- WHEREAS, upon opening of the Request for Quotations held on the 24th day of June 2021, findings were listed in the summary of quotations below:

	NAME OF BIDDER	AS READ	AS CALCULATED	REMARKS
1	BLESS CATERING	69,69ု့0.00	69,690.00	WITHIN ABC
2	GREEN ADVOCATE WOMEN'S ASSOCIATION, INC.	N/A	77,265.00	WITHIN ABC
3	ZIDJIAN'S PLACE FOOD & CATERING SERVICES	60,600.00	60,600.00	WITHIN ABC
4	KUSINA ALUMAY CATERING SERVICES	N/A	56,661.00	WITHIN ABC

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BIDS AND AWARDS COMMITTEE RESOLUTION NO. 439 S. 2021

-NEGOTIATED PROCUREMENT- SMALL VALUE PROCUREMENT-

CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021

- WHEREAS, upon evaluation by the Bids and Awards Committee KUSINA ALUMAY CATERING SERVICES emerged as the lowest bidder. Upon further evaluation, said bidder was found to be compliant with all the prescribed requirements;
- WHEREAS, based on the foregoing, the BAC resolved to declare KUSINA ALUMAY CATERING SERVICES as the Lowest Calculated and Responsive Bidder (LCRB) as it complies with all the technical and eligibility requirements;
- NOW, THEREFORE, foregoing premises considered, We, the Members of the Bids and Awards Committee, hereby RESOLVED as it is hereby resolved to recommend to the Regional Director the award of contract to KUSINA ALUMAY CATERING SERVICES which offered an amount of Fifty-Six Thousand Six Hundred Sixty-One Pesos Only (₱56,661.00) inclusive of all the applicable taxes and fees for the CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021.

RESOLVED at the DSWD-CAR, 40 North Drive, Baguio City this 24th day of June 2021.

BIDS AND AWARDS COMMITTEE

ENRIQUE H. GASCON JR. Chairperson

MARY ANN G. BUCLAO Alternate Vice Chairperson

MICHELLE B GAYAGAY-LEE Regular Member

Not present Provisional Member (End-User)

MYLENE D. BUYA
Provisional Member (Expert)

APPROVED/DISAPPROVED

ARNEL B. GARCIA, CESO II
Regional Director

VVB/ kenneth