			V-		Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-021A
	1000	14 AMERICA AO DE CIEDA (TELE DECIDA CITA)	Date		1/19/2022
Address	100	41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Mode of Procurement		SVP
Gentleme Place of D	Pleas	te furnish this office the following articles subject to the terms and condition	ns herein.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
Stock/		Description	QTY	Unit	Total
Property	Unit	Description	GETT	Cost	Cost
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022			
		3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY			-
		MEETINGS - January 2022	15	90.00	1,200.00
	serving	AM Snack	15	80.00	
	serving	Lunch	15	220.00	3,300.00
	serving	PM Snack	15	80.00	1 200.00
	l	OTHER REQUIREMENTS	- 14 5 - 1 - 41 14 - 41	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM a preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 conprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	d juice. If indicated 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/contain	ners/ utensils.	✓	l.
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	nt in words)	Five Thousand Seven Hundred P	logge Only	TOTAL	5,700.00
In case of t	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.	one percent for ev	ery day of dela y sh	nall be imposed or
Conforme:	Matha gnature over F	Printed Name) Date	ARN Signature ove	IEL B. GARCIA, C er Printed Name of Au Regional Directo	uthorized Official
	Bank Accoun	t Name Bank Account Number Ot 23 20 N		Designation	
	TIN Number	•please tick tax type Date of BIR Registration vat non-vat			
und Cluste	er:M	DS Current	ORS/ BURS No.	2022-01-00	082
Funds Avail	lable:5	700	Date of the ORS		_
	WILBOURN I	B. BACOLONG IT III	Amount:	5,700.00	
/UB/crgd					



Mark Control of the Land					Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Orde	er No.	2022-01-021B
Address		44 AMPLICI AO PD. CIPPI ATAR PAGUIO CITY	Date		1/19/2022
		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme	en:				SVI
_	Plea	ise furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D	Delivery	AS INDICATED	io moroni.	Delivery Term:	Per Schedule
Date of De	elivery	AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	077/	Unit	Total
Property	CONTRACTOR OF THE PARTY OF THE		QTY	Cost	Cost
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 1. CONDUCT OF FY 2023 BUDGET PROPOSAL PREPARATION WORKSHOP AND CSO CONSULTATION FOR THE BUDGET			
		PARTNERSHIP AGREEMENT			
	serving	Tentative Date: February 18, 2022			
	serving	AM Snack Lunch	20	80.00	1,600.00
	serving	PM Snack	20	220.00	4,400.00
	Scrving	OTHER REQUIREMENTS	20	80.00	1,600.00
				COMPLIANCE	
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials. 		✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by to 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 (e. or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user oly 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/containe	rs/ utensils.	/	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		/	
ALL IN THE		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Seven Thousand Six Hundred Pes		TOTAL	7,600.00
Conforme:		te the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.			
(Sig	nature over F	Printed Name) Date	Signature over	EL B. GARCIA, C r Printed Name of Au Regional Directo	thorized Official
	Bank Accoun	t Name Bank Account Number		Designation	
17	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	r: MDS	Survey	DS/ PLIDS No	MA 275	
unds Availa			ORS/ BURS No. :		2 0 2022
1 4	CCOUNTAI	AT III)	mount:	7,600.00	

	New years and the second				Annex G-5	
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-021C	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022	
		TI AMBOOLAG KD., GIBICLATAK, BAGGIO CITT	Mode of Procu	rement	SVP	
Gentleme	5/0/2/1					
Diago of F	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.			
Place of D		AS INDICATED		Delivery Term:	Per Schedule	
Stock/	THE RESERVE OF THE PERSON NAMED IN	AS SCHEDULED		Payment Term:		
Property	Unit	Description	QTY	Unit	Total	
Toperty		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD		Cost	Cost	
		MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GADTWG)			-	
	- convine	First Quarter: Tentative Date- February 24, 2022				
	serving	AM Snack	15	80.00	1,200.00	
	serving serving	Lunch PM Snack	15	220.00	3,300.00	
	Serving	OTHER REQUIREMENTS	15	80.00	1,200.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho		COMPLIANCE		
		packed using biodegradable packaging materials.		✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM ar preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	ase attach proposed menu with serving details to be concurred by the end-user le like are preferred to be in a canister rather than in sachet to comply with green of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo slice of riped mango)			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	ng 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 BAGUIO CITY.		✓		
2.common man		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.				
(Amour	t in words)	Five Thousand Seven Hundred Pe		TOTAL	5,700.00	
In case of the conforme:	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.				
(Sig	nature over Pi	rinted Name) Date	Signature over	EL B. GARCIA, C Printed Name of A Regional Direct	uthorized Official	
	Bank Account	Name Bank Account Number		Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1-1		
Fund Cluste	er: mos	Curemb	ORS/ BURS No.	d0085		
Funds Avail	K	AACOLONG	Date of the ORS/	I A AI	2 0 2022	
1 4	1					

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021D Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description OTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GAD-TWG) Second Quarter: Tentative Date- May 27, 2022 serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 PM Snack serving 15 80.00 1,200,00 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 three viands (2 meats/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 proposed menu with serving details to be concurred by the end-user 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) Five Thousand Seven Hundred 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 mos Current Fund Cluster: ORS/ BURS No. : DOD 84 Funds Available: JAN 20 2022 Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 5,700.00 ACCOUNTANT III

					Annex G-5	
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-021E	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY Date		THE STATE OF THE S		
Gentleme	en:		Mode of Procu	rement	SVP	
Contionic		e furnish this office the following articles subject to the terms and condition	ne horoin			
Place of D	Delivery	AS INDICATED	ns nerein.	Delivery Term:	Per Schedule	
Date of De		AS SCHEDULED		Payment Term:		
Stock/	Unit	Description	QTY	Unit	Total	
Property			QIT	Cost	Cost	
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 2. INSTITUTIONALIZATION OF IMPLEMENTATION OF THE GAD		-		
		MAINSTREAMING AND CONDUCT OF QUARTERLY MEETINGS ON GENDER AND DEVELOPMENT-TECHNICAL WORKING GROUP (GADTWG)			•	
		Third Quarter: Tentative Date- August 26, 2022				
	serving	AM Snack	15	80.00	1,200.00	
	serving	Lunch PM Snack	15	220.00	3,300.00	
	serving	OTHER REQUIREMENTS	15	80.00	1,200.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho		COMPLIANCE		
		packed using biodegradable packaging materials.	build be individually	✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated ease attach proposed menu with serving details to be concurred by the end-user he like are preferred to be in a canister rather than in sachet to comply with green of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo slice of riped mange)			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	g 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.	1		
		E. The place of delivery of the goods / services is within BAGUIO CITY.		1		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.				
(Amour	t in words)			TOTAL	5,700.00	
		Five Thousand Seven Hundred Pe				
Conforme:	nature over Pr	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	ARN	EL B. GARCIA, C	ESO II	
(Sig	mature over Pr	Date		Printed Name of Au Regional Directo		
	Bank Account	Name Bank Account Number		esignation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluste	er:mos	C mans	ORS/ BURS No.	J00/871		
Funds Avail	WILBOURN B	BACOLONG	Date of the ORS/	BURS: JAN	2 0 2022	
1 4	ACCOUNTANT	1	Amount:	5,700.00		

Saluta is						Annex G-5
Supplier		MARIA ELENA'S CAT	ERING SERVICES	Purchase Orde	er No.	2022-01-021F
Address		41 AMBUCLAO RD., G	GIBRLATAR, BAGUIO CITY	Date		1/19/2022
Gentleme	an:			Mode of Procu	rement	SVP
Centiente		se furnish this office the	following articles subject to the target and and the	mana • James•		
Place of D	elivery	AS INDICATED	following articles subject to the terms and condition	ns herein.	Dellar Tame	In 0-1-11
Date of De	elivery	AS SCHEDULED			Delivery Term:	
Stock/	Unit			A CONTRACTOR OF THE	Payment Term: Unit	Total
Property	Oint		Description	QTY	Cost	Cost
		SECTION (PDPS) II BL 2. INSTITUTIONALIZA MAINSTREAMING ANI	S FOR THE POLICY DEVELOPMENT AND PLANNING NSTITUTIONAL DEVELOPMENT AND CAPABILITY JILDING ACTIVITIES FOR CY 2022 TION OF IMPLEMENTATION OF THE GAD D CONDUCT OF QUARTERLY MEETINGS ON			3331
		GENDER AND DEVEL	OPMENT-TECHNICAL WORKING GROUP (GAD-			
			the Data Cataland 11 2000			
	serving	AM Snack	tive Date- October 14, 2022			
	serving	Lunch		15	80.00	1,200.00
	serving	PM Snack		15	220.00	3,300.00
		OTHER REQUIREMENTS		15	80.00	1,200.00
			anned by restaurant crew or personnel and meals and snacks sho	111 1 11 11 11	COMPLIANCE	
		packed using biodegradable	le packaging materials.	ould be individually	✓	
		Menu is not available, pleas Note: a) creamer, sugar, and the procurement	ombination of three viands (2 meats/fish and 1 vegetable). AM an ealthy snacks with a glass of coconut water or natural fruit infused 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 (elector of riped mango) urred by the End User	juice. If indicated the end-user ply with green	✓	
		C. Inclusive of free flowing of	coffee/lemon grass tea and mineral water		/	
		D. Service Provider shall be	e in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	1	
			he goods / services is within BAGUIO CITY.		/	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)				TOTAL	5,700.00
(Amoun	t III Words)		Five Thousand Seven Hundred Pe	esos Only	·OTAL	3,700.00
Conforme:			e time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		EL B. GARCIA, C	
(Sigi	nature over P	rinted Name)	Date	Signature ove	Printed Name of Au	thorized Official
E	Bank Account	Name	Bank Account Number		Regional Directo Designation	<u>or</u>
1	IN Number	*please tick tax type vat non-vat	Date of BIR Registration		•	
und Cluster	: m 05	Current				
unds Availa		1		ORS/ BURS No.	00088	
	L	Y.		Date of the ORS/	BURS: JAN 7	0_2022
A	CCOUNTAN	BACOLONG	A	Amount:	5,700.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021G Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description OTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY **MEETINGS - FEBRUARY** serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) **Five Thousand Seven Hundred 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. Conforma

(Signature over Printed Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	1
Fund Cluster: MD5 Cunum		ORS/ BURS No. :
WILBOURN B. BACOLONG		Amount: <u>5,700.00</u>

						Annex G-5
Supplier MARIA ELENA'S		MARIA ELENA'S CAT	ERING SERVICES	Purchase Orde	er No.	2022-01-021H
Address 41 AMBUCLAO RD., GIF		A1 AMBUCI AC PD	BIBRLATAR, BAGUIO CITY	Date	NO. CO. L. P. SELECT	1/19/2022
		41 AMBUCLAU RD., G	SIBRLATAR, BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme	Pleas	se furnish this office the	following articles subject to the terms and cond			
Place of D	Delivery	AS INDICATED	g and a support to the terms and com	ditions nerein.	Delivery Term:	Per Schedule
Date of D	elivery	AS SCHEDULED			Payment Term:	
Stock/	Unit		D	Later Park Control	Unit	Total
Property	Ont		Description	QTY	Cost	Cost
		SECTION (PDPS) II	S FOR THE POLICY DEVELOPMENT AND PLANN NSTITUTIONAL DEVELOPMENT AND CAPABILIT IILDING ACTIVITIES FOR CY 2022 EMENT COMMITTEE (RMANCOM) MONTHLY	IING Y	5051	Cost
		MEETINGS - MARCH	(and the state of			
	serving	AM Snack		15	80.00	1,200.00
	serving	Lunch		15	220.00	
	serving	PM Snack		15		3,300.00
		OTHER REQUIREMENTS			80.00 COMPLIANCE	1,200.00
		A. Food station must be ma	anned by restaurant crew or personnel and meals and snack	re should be individually	COMPLIANCE	
		packed using biodegradable	e packaging materials.	is should be individually	✓	
		Menu is not available, pleas Note: a) creamer, sugar, and the procurement b.) Portioning or serving of or 2 pcs of suman with 1 sli * Offered Menu to be concu	rred by the End User	fused juice. If indicated ad by the end-user comply with green	√	
			coffee/lemon grass tea and mineral water		1	
			in charge of the collection and disposal of plastic/plates/cor	ntainers/ utensils.	1	
			he goods / services is within BAGUIO CITY.		1	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Contract of the Contract of th	Five Thousand Seven Hundred		TOTAL	5,700.00
In case of f	ailure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) the undelivered item/s.			
(Sig	nature over Pi	rinted Name)	Date	Signature ove	EL B. GARCIA, C r Printed Name of Au Regional Directo	thorized Official
	Bank Account	Name	Bank Account Number		Designation	
1	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration		•	
und Cluste	r: MDS	Current		OBS/ BUDG N	odes.Il	
unds Availa	VILBOURN B	BACOLONG			BURS: JAN 20	2022
A	CCOUNTANT	<u>() </u>		Amount:	5,700.00	1

					Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Orde	r No.	2022-01-0211
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date	THE RESERVE OF THE	1/19/2022
		41 AMBUCLAU RD., GIBRLATAR, BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.		
Date of De		AS INDICATED AS SCHEDULED		Delivery Term:	
Stock/	livery	AS SCHEDULED		Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY		Cost	Cost
		MEETINGS - APRIL		4	
	serving	AM Snack	15	80.00	1,200.00
	serving	Lunch	15	220.00	
	serving	PM Snack	15		3,300.00
		OTHER REQUIREMENTS	15	80.00	1,200.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	udal bar landi dal anti	COMPLIANCE	
		packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply 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	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Five Thousand Seven Hundred Pe	THE THEFT	TOTAL	5,700.00
In case of f	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for evo	ery day of delay st	nall be imposed on
(Sig	nature over Pr	rinted Name) Date	ARN Signature ove	EL B. GARCIA, C r Printed Name of Au Regional Directo	thorized Official
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		V	
und Cluste	L: NA	Trans	ORS/ BURS No.	nddz0	
unds Avail	X	/	Date of the ORS/		0 2022 -
/ 1	CCOUNTANT	BACOLONG	Amount:	5,700.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021J 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Unit Total Description OTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY **MEETINGS - MAY** serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 1 B. Lunch served with the combination of three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) Five Thousand Seven Hundred 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 Fund Cluster: MPS Curren ORS/ BURS No. : Funds Available: Date of the ORS/ BURS: JAN 2 0 2022 WILBOURN B BACOLONG Amount: 5,700.00 ACCOUNTANT I)

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021K Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY Property Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY **MEETINGS - JUNE** serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) Five Thousand Seven Hundred 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 Lurrais Fund Cluster: mos ORS/ BURS No. : 0000 Funds Available: Date of the ORS/ BURS: JAN WILBOURN B. BACOLONG Amount: ACCOUNTANT III 5,700.00

						Annex G-5
Supplier		MARIA ELENA'S CAT	ERING SERVICES	Purchase Order No.		2022-01-021L
Address		41 AMBUCI AO PD	BIBRLATAR, BAGUIO CITY	Date		1/19/2022
		41 AMIBUCLAU RD., C	BIBRLATAR, BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme		se furnish this office the	following articles subject to the terms and condition	ons herein		
Place of D	Delivery	AS INDICATED	something articles subject to the terms and condition	ons neren.	Delivery Term:	Per Schodule
Date of D	elivery	AS SCHEDULED			Payment Term:	Chargo
Stock/	Unit				Unit	Total
Property	Onne		Description	QTY	Cost	Cost
		SECTION (PDPS) II	S FOR THE POLICY DEVELOPMENT AND PLANNING NSTITUTIONAL DEVELOPMENT AND CAPABILITY IILDING ACTIVITIES FOR CY 2022 EMENT COMMITTEE (RMANCOM) MONTHLY	3	003(COST
		MEETINGS - JULY	EMENT COMMITTEE (RMANCOM) MONTHLY		3	-
	serving	AM Snack		45	00.00	
	serving	Lunch		15	80.00	1,200.00
	serving	PM Snack		15 15	220.00	3,300.00
		OTHER REQUIREMENTS		15	80.00	1,200.00
		A. Food station must be ma	anned by restaurant crew or personnel and meals and snacks sl	nould be individually	COMPLIANCE	
		packed using biodegradable	e packaging materials.	louid be individually	✓	
*		Menu is not available, pleas Note: a) creamer, sugar, and the procurement	ombination of three viands (2 meats/fish and 1 vegetable). AM a 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 cor meals is based on standard and applicable food measurement (ce of riped mango) irred by the End User	d juice. If indicated y the end-user mply with green	✓	
			coffee/lemon grass tea and mineral water		1	
			in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	1	in a land
			he goods / services is within BAGUIO CITY.		1	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)		Five Thousand Seven Hundred P		TOTAL	5,700.00
In case of f	failure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10) of one-tenth (
(Sig	nature over Pr	rinted Name)	Date	Signature over	EL B. GARC A, C Printed Name of Au Regional Directo	thorized Official
	Bank Account	Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	r: mbs	Current		ODG/ DI IDG II	14407	
unds Availa	able:	,		ORS/ BURS No. :		
v	VILBOURN B.	BACOLONG		Date of the ORS/ Amount:	BURS: JAN 2 (7072
V d	CCOUNTANT	//			5,700.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021M Date Address 1/19/2022 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **Mode of Procurement** SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. AS INDICATED Place of Delivery Delivery Term: Per Schedule Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Unit Total Description QTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY **MEETINGS - AUGUST** serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. (Amount in words) TOTAL 5,700.00 Five Thousand Seven Hundred 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 of Authorized Official (Signature over Printed Name) Date Regional Director Bank Account Name Designation Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: mos convent ORS/ BURS No. : _ 00099 Funds Available: Date of the ORS/ BURS: JAN 2 0 2022 WILBOURN B. BACOLONG ACCOUNTANT III Amount: 5,700.00

					Annex G-5
Supplier MARIA ELENA'S C		MARIA ELENA'S CATERING SERVICES	Purchase Orde	er No.	2022-01-021N
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022
Gentleme	on:		Mode of Procu	rement	SVP
Place of D	Pleas	se furnish this office the following articles subject to the terms and condition	ns herein.		
Date of D		AS SCHEDULED		Delivery Term:	
Stock/	Hala	TO THE REPORT OF THE PARTY OF T	No. of the last of	Payment Term: Unit	
Property	Unit	Description	QTY	Cost	Total Cost
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY		COST	Cost
		MEETINGS - SEPTEMBER			-
	serving	AM Snack	15	90.00	4 200 00
	serving	Lunch	15	80.00	1,200.00
	serving	PM Snack	15	220.00	3,300.00
		OTHER REQUIREMENTS		80.00	1,200.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	ould be individually	COMPLIANCE	
		packed using biodegradable packaging materials.		/	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply 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/containe	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		/	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Five Thousand Seven Hundred Pe		TOTAL	5,700.00
Conforme:	allure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for eve	ery day of delay sh	all be imposed on
(Sig	nature over Pr	rinted Name) Date	Signature over	EL B. GARCIA, CE Printed Name of Aut Regional Director	horized Official
	Bank Account	Name Bank Account Number		Designation	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		V	
und Cluster	וי שט	Curval			
unds Availa	able:		DRS/ BURS No. :	00094	
	la X	BACOLONG	ate of the ORS/	BURS: JAN 20	2022
A A	CCOUNTANT	A	mount:	5,700.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-0210 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Unit Description Total OTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY **MEETINGS - OCTOBER** serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. (Amount in words) TOTAL 5,700.00 Five Thousand Seven Hundred 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 Bank Account Name Designation Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: MPS mound ORS/ BURS No. : 00095 AN 2 0 2022 Funds Available: Date of the ORS/ BURS: WILBOURN B BACOLONG ACCOUNTANT III Amount: 5,700.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021P Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY **MEETINGS - NOVEMBER** serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) Five Thousand Seven Hundred 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 Designatio Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: mos avunt 00096 ORS/ BURS No. : Funds Available: Date of the ORS/ BURS: JAN 2 0 2022 WILBOURN B. BACOLONG Amount: 5,700.00

ACCOUNTANT III

					Annex G-5
Supplier	Supplier MARIA ELENA'S CATERING SERVICES Purchase Orde		er No.	2022-01-021Q	
Address	ress 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY Date			1/19/2022	
		41 AMBOCLAO RD., GIBRLATAR, BAGUIO CITY	Mode of Procu	rement	SVP
Gentlemen	Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De	livery	AS INDICATED		Delivery Term:	Per Schedule
Date of Deli	ivery	AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property			QII	Cost	Cost
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 3. REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MONTHLY MEETINGS - DECEMBER			
	serving	AM Snack			
	serving	Lunch	15	80.00	1,200.00
	serving	PM Snack	15	220.00	3,300.0
	Serving	OTHER REQUIREMENTS	15	80.00	1,200.00
				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	ould be individually	V	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user oly 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/containe	rs/ utensils.	1	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		1	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amount	in words)	Five Thousand Seven Hundred Pe	THE STATE OF	TOTAL	5,700.00
n case of fai	lure 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 eve	ery day of delay sh	nall be imposed on
					ala barrantan
(Signa	ature over Pr	inted Name) Date	Signature over	EL B. GARCIA C r Printed Name of Au Regional Directo	thorized Official
Ва	ank Account	Name Bank Account Number		Designation	
TI	N Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster:	MEG CO	them	DDO/ BURG ::	04-07	
unds Availab			DRS/ BURS No. :		2.0.0000
wi	LBOURNB	BACOLONG		BURS: JAN	Z U ZUZZ
AC	COUNTANT	f ()	Amount:	5,700.00	
B/crgd	'				

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021R 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY Property Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS First Quarter Tentative Date: March 2022 serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 PM Snack serving 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) Five Thousand Seven Hundred 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 MIDS CUM Fund Cluster: ORS/ BURS No.: 00074 Funds Available: Date of the ORS/ BURS: JAN 2 0 2022 WILBOURN B BACOLONG Amount: 5,700.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-0215 Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS Second Quarter Tentative Date: June 2022 serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 serving PM Snack 15 80.00 1,200.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL (Amount in words) 5,700.00 Five Thousand Seven Hundred 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 Fund Cluster: MDS Current ORS/ BURS No. : _00079 Funds Available: Date of the ORS/ BURS: JAN 2 0 2022 WILBOURN B. BACOLONG Amount: ACCOUNTANT III 5,700.00

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Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021T Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **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: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Unit Total Description QTY **Property** Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS Third Quarter Tentative Date: September 2022 serving AM Snack 15 80.00 1,200.00 serving Lunch 15 220.00 3,300.00 PM Snack serving 15 80.00 1,200.00 OTHER REQUIREMENTS COMPLIANCE A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually 1 packed using biodegradable packaging materials B. Lunch served with the combination of three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 5,700.00 (Amount in words) Five Thousand Seven Hundred 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 Designatio Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: mps Curw ORS/ BURS No. : Funds Available: JAN 20 2022 Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 5,700.00 ACCOUNTANT III

					Annex G-5
Supplier M.		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-021U
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date Mode of Procurement		1/19/2022
Gentleme	en:		Mode of Procu	rement	SVP
		e furnish this office the following articles subject to the terms and conditio	ns herein		
Place of D	elivery	AS INDICATED	no nerem.	Delivery Term:	Per Schedule
Date of De	elivery	AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property			March St. Committee of the Committee of	Cost	Cost
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022			
		4. SPECIAL REGIONAL MANAGEMENT COMMITTEE (RMANCOM) QUARTERLY MEETINGS			
		Fourth Quarter Tentative Date: November 2022			
	serving	AM Snack	15	80.00	1,200.00
	serving	Lunch	15	220.00	3,300.00
	serving	PM Snack	15	80.00	1,200.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shapacked using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM ar preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused 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 (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply 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	ers/ utensils.	1	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		1	
	PACE DE LA CONTRACTION DE LA C	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Five Thousand Seven Hundred Pe	No. of the last	TOTAL	5,700.00
In case of factorial conforme:	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 eve	ery day of delay sh	nall be imposed on
(Sign	nature over Pr	inted Name) Date	Signature over	EL B. GARCIA, C Printed Name of Au Regional Directo	thorized Official
E	Bank Account	Name Bank Account Number		Designation	
	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	r: MDS	Jurun	ODC/ DUDO 11	and t	
unds Availa	XX	/	ORS/ BURS No.: Date of the ORS/	BURS: JAN 2	0 2022
A	CCOUNTANT)	Amount:	5,700.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-021V Date 1/19/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY 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: Per Schedule Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description QTY Property Cost Cost CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY **BUILDING ACTIVITIES FOR CY 2022** 5. EMERGENCY RMANCOM MEETING AND OTHER UNFORESEEN CONTINGENCIES serving AM Snack / PM Snack 100 85.00 8.500.00 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 three viands (2 meats/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 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 bilo-bilo or 2 pcs of suman with 1 slice of riped mango) Offered Menu to be concurred by the End User C. Inclusive of free flowing coffee/lemon grass tea and mineral water 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 BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 8,500.00 (Amount in words) **Eight Thousand Five Hundred 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 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 Fund Cluster: mps anny ORS/ BURS No. : _ Funds Available: JAN 2 U 2022 Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 8,500.00

					Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Orde	Purchase Order No.	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date		1/19/2022
Gentleme	en:		Mode of Procu	rement	SVP
		e furnish this office the following articles subject to the terms and con-	ditions herein.		
Place of D	elivery	AS INDICATED	and one more and	Delivery Term:	Per Schedule
Date of De	elivery	AS SCHEDULED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit	Total
		CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANN SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILIT	NING TY	Cost	Cost
		BUILDING ACTIVITIES FOR CY 2022 6. CONDUCT OF FY 2023 WORK AND FINANCIAL PLANNING WORKSH	HOP		
		Tentative Date: August 9-11, 2022	101		
	serving	AM Snack	35	80.00	2,800.00
	serving	Lunch	35	220.00	7,700.00
	serving	PM Snack	35	80.00	2,800.00
		Day 2		00.00	2,000.00
	serving	AM Snack	35	80.00	2,800.00
	serving	Lunch	35	220.00	7,700.00
	serving	PM Snack	35	80.00	2,800.00
	serving	Day 3 AM Snack			
	serving	Lunch	35	80.00	2,800.00
	serving	PM Snack	35	220.00	7,700.00
ना हरा	Scrving	OTHER REQUIREMENTS	35	80.00	2,800.00
		A. Food station must be manned by restaurant crew or personnel and meals and snach	ke should be individually	COMPLIANCE	
		packed using biodegradable packaging materials.	ks should be individually	✓	
preferably Menu is n Note: a) creame procurem b.) Portior or 2 pcs o * Offered		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit in Menu is not available, please attach proposed menu with serving details to be concurred.	hase attach proposed menu with serving details to be concurred by the end-user the like are preferred to be in a canister rather than in sachet to comply with green of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo slice of riped mango) is curred by the End User		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
E. Tr		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/col	Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils. Dee of delivery of the goods / services is within BAGUIO CITY. WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Thirty Nine Thousand Nine Hund	red Pesos Only	TOTAL	39,900.00
In case of factorial conforms:	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) the undelivered item/s.	of one percent for ev	ery day of delay sf	nall be imposed on
(Sign	nature over Pr	rinted Name) Date		EL B. GARCIA, C or Printed Name of Au Regional Director	uthorized Official
E	Bank Account	Name Bank Account Number		Designation	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	r: Mps (huut	ORS/ BURS No.	: 00076	
Funds Availa	1	A ACOLONG	Date of the ORS/ BURS: JAN 2 0 2072		
, A	CCOUNTANT		Amount:	39,900.00	
1Bloom					