Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **TOPFOOD CATERING & MARKETING** Purchase Order No. 2022-01-024A-1 Date 1/19/2022 Address #99 SCOUT BARRIO, BAGUIO CITY Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule **Place of Delivery** AS INDICATED **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit OTY Description Property Cost Cost CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (February 2022) ORD AM Snack serving 75.00 1,575.00 21 serving Lunch 21 180.00 3,780.00 PM Snack serving 21 75.00 1,575.00 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 6,930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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: ARNE . GARCIA, CESO II (Signature over Printed Name) Date hted Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat JI WUS CURRENT Fund Cluster: 00482 ORS/ BURS No. : 2022 Funds Available: Date of the ORS/ BURS: WILBOURN'S BACOLONG Amount: 6,930.00 ACCOUNTANT III

Address Gentleme Place of D Date of De Stock/ Property	Pleas	#99 SCOUT BARRIO, BAGUIO CITY se furnish this office the following articles subject to the terms and condition AS INDICATED AS SCHEDULED	Purchase Order Date Mode of Procu		2022-01-024A-2 1/19/2022 SVP	
Gentleme Place of D Date of De Stock/	Pleas elivery livery	se furnish this office the following articles subject to the terms and condition	Mode of Procu	rement		
Place of D Date of De Stock/	Pleas elivery livery	se furnish this office the following articles subject to the terms and condition		rement		
Place of D Date of De Stock/	Pleas elivery livery	AS INDICATED			011	
Date of De Stock/	livery	AS INDICATED				
Stock/			ons nerein.			
-	Unit	INS SCHEDULED		Delivery Term:	Per Schedule	
Property	Unit			Payment Term:	Charge	
		Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT		Cost	Cost	
		INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (May 2022)				
		ORD (May 2022)				
	serving	AM Snack			-	
	serving	Lunch	21	75.00	1,575.00	
	serving	PM Snack	21	180.00	3,780.00	
	Serving	OTHER REQUIREMENTS	21	75.00	1,575.00	
		A Food details		COMPLIANCE	1,070.00	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shacked using biodegradable packaging materials.	nould 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 infuser 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 hiply with green	✓		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	ive 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 BAGUIO CITY.	ers/ utensils.	✓		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓		
(Amount	in words)	的。1000年1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日 1月1日		TOTAL	0.000.00	
(Amount	iii words)	Six Thousand Nine Hundred Thirty	Pesos Only	TOTAL	6,930.00	
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.				
	ature over Pri	Date	Signature over	EV B. GARCIA, CE Printed Name of Aut Regional Director	thorized Official	
Ba	ank Account I	Name Bank Account Number	4	Designation		
TI		*please tick tax type Date of BIR Registration vat non-vat				
und Cluster:	011	MDS CURRENT				
unds Availat	ole:		ORS/ BURS No. :		2 0000	
W	ILBOURN B	BACOLONG /	Date of the ORS/	BURS: FEE U	2 2022	
AC AC	COUNTANT	/	Amount:	6,930.00		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **TOPFOOD CATERING & MARKETING** Purchase Order No. 2022-01-024A-3 Date 1/19/2022 Address #99 SCOUT BARRIO, 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 SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (August 2022) ORD serving AM Snack 21 75.00 1,575.00 Lunch serving 21 180.00 3,780.00 serving PM Snack 75.00 1,575.00 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 6,930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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 esignation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: ORS/ BURS No. : 00486 FE3 0 2 2022 Funds Available: Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 6,930.00 ACCOUNTANT NI

Address Gentlemen: Plea	TOPFOOD CATERING & MARKETING #99 SCOUT BARRIO, BAGUIO CITY	Purchase Orde Date Mode of Procu		2022-01-024A- 1/19/2022
Gentlemen: Plea	#99 SCOUT BARRIO, BAGUIO CITY			1/19/2022
Gentlemen: Plea		Mode of Procu		
Plea			rement	SVP
Place of Delivery	se furnish this office the following articles subject to the terms and conditional AS INDICATED	ons herein.	Delivery Term:	Per Schedule
Date of Delivery	AS SCHEDULED		Payment Term:	
Stock/ Unit	Description	077/	Unit	Total
Property		QTY	Cost	Cost
	CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL			
	1. LEARNING CONVERSATIONS (November 2022)			
	ORD			
serving	AM Snack	21	75.00	1,575.0
serving	Lunch	21	180.00	3,780.0
serving	PM Snack	21	75.00	1,575.0
	OTHER REQUIREMENTS		COMPLIANCE	1,070.0
	A. Food station must be manned by restaurant crew or personnel and meals and snacks s packed using biodegradable packaging materials.		1	
	B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infust 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 coprocurement 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	ed juice. If indicated by the end-user mply with green	*	
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ 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.			
(Amount in words)	Six Thousand Ni II . I . I		TOTAL	6,930.00
	Six Thousand Nine Hundred Thirty			
Conforme:	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		\wedge	
(Signature over P	Printed Name) Date	Signature over	EL B. GARCIA, CE Printed Name of Aut Regional Director	norized Official
Bank Account	t Name Bank Account Number		Designation	
TIN Number	*please tick tax type Date of BIR Registration vat non-vat		· ·	
und Cluster:01 MC	OS CURRENI	ORS/ BURS No. :	00485	
unds Available:	1		BURS: FE3 0 2	2022
K_X				

No. of Concession, Name of Street, or other Designation of Concession, Name of Concession, Nam	Name of Street, or other Designation of the London				Annex G-5
Supplier		TOPFOOD CATERING & MARKETING	Purchase Order No.		2022-01-024C-1
Address #9		#99 SCOUT BARRIO, BAGUIO CITY	Date		1/19/2022
		#33 SCOOT BARRIO, BAGGIO CITT	Mode of Procu	rement	SVP
Gentleme			-		
Place of D	Plea	se furnish this office the following articles subject to the terms and condition	ons herein.		
Date of De		AS INDICATED		Delivery Term:	Per Schedule
Stock/	livery	AS SCHEDULED		Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
rioperty			~ 11	Cost	Cost
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT			
		INTERVENTION FOR FIELD OFFICE PERSONNEL			
		1. LEARNING CONVERSATIONS (February 2022)			
	serving	AM Snack			*
	serving	Lunch	33	75.00	2,437.50
	serving	PM Snack	33	180.00	5,850.00
	Scring	OTHER REQUIREMENTS	33	75.00	2,437.50
				COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s packed using biodegradable packaging materials.	hould 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 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 concurrement 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	ed juice. If indicated y the end-user mply 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		V	
		E. The place of delivery of the goods / services is within BAGUIO CITY.	ners/ utensils.	√	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
10 9200 2		THE BE WADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amoun	t in words)	Ten Thousand Seven Hundred Twenty	F!	TOTAL	10,725.00
on case of fa	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of a the undelivered item/s.		\wedge	
(Sigr	nature over P	rinted Name) Date	ARN	L B. GARCIA, C	ESO II
			Signature over	Printed Name of Au	thorized Official
E	Bank Account	Name Bank Account Number	(Regional Directo Designation	Ţ
Ţ	IN Number	*please tick tax type Date of BIR Registration vat non-vat	·	,	
und Cluster	:01 M	DS CURRENT	OBO/ BUTTO	adiol.	
unds Availa			ORS/ BURS No. :		
W	(ILBOURN'S	BACOLONG	Date of the ORS/	BURS: FE3	0 2 2022
A	CCOUNTANT	T WI	Amount:	10,725.00	
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	SACING MANAGEMENT					Alliex G-5
Supplier		TOPFOOD CATERING	G & MARKETING	Purchase Orde	er No.	2022-01-024C-2
Address		#99 SCOUT BARRIO, BAGUIO CITY		Date		1/19/2022
	10 NE 24	#35 GGGGT BARRIO,	BAGGIO CITT	Mode of Procu	rement	SVP
Gentlemen:		e furnish this office the	e following articles subject to the terms and condi	tions boroin		
Place of Deli	ivery	AS INDICATED	s following articles subject to the terms and condi	tions nerein.	Dall T	D- 0 1 1 1
Date of Deliv		AS SCHEDULED			Delivery Term:	
Stock/	11-14				Payment Term:	
Property	Unit		Description	QTY	Unit	Total
		1. LEARNING CONVE	EVICE FOR THE LEARNING AND DEVELOPMENT ENTION FOR FIELD OFFICE PERSONNEL ERSATIONS (May 2022)		Cost	Cost
	e e e de e	FMD				
_	serving	AM Snack		33	75.00	2,437.50
	serving	Lunch		33	180.00	5,850.00
	serving	PM Snack		33	75.00	2,437.50
		OTHER REQUIREMENTS			COMPLIANCE	2) 101100
		A. Food station must be m packed using biodegradab	nanned by restaurant crew or personnel and meals and snacks ble packaging materials.	should be individually	√	
		Menu is not available, plea Note: a) creamer, sugar, and the procurement	combination of three viands (2 meats/fish and 1 vegetable). All ealthy snacks with a glass of coconut water or natural fruit infu use attach proposed menu with serving details to be concurred to like are preferred to be in a canister rather than in sachet to of meals is based on standard and applicable food measurement lice of riped mango) urred by the End User	sed juice. If indicated by the end-user comply with green	~	
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		✓	
			e in charge of the collection and disposal of plastic/plates/contr	ainers/ utensils.	1	
			the goods / services is within BAGUIO CITY.		1	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amount in	words)			SWET PARKS	TOTAL	10,725.00
			Ten Thousand Seven Hundred Twent	y Five Pesos Only		
In case of failu	ure to make	the full delivery within th	e time specified above, a penalty of one-tenth (1/10) o the undelivered item/s.	f one percent for eve	ery day of delay si	nall be imposed on
(Signat	ture over Pr	inted Name)	Date	Signature ove	FL B. GARCIA, C Printed Name of Au Regional Directo	thorized Official
Bar	nk Account	Name	Bank Account Number		Designation	_
TIN	Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluster:	01 ME	S CURRENT		ODE/ BUES !	della	
unds Available	1	BACOLONG		ORS/ BURS No. : Date of the ORS/		2 2022
ACC	QUNTANT	THE STATE OF THE S		Amount: _	10,725.00	1

					Annex G-5	
Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	r No.	2022-01-024C-3	
Address #9		#99 SCOUT BARRIO, BAGUIO CITY Date			1/19/2022	
		#35 SCOOT BARRIO, BAGOIO CITT	Mode of Procu	rement	SVP	
Gentleme	1000					
D1 15	Pleas	e furnish this office the following articles subject to the terms an	nd conditions herein.			
Place of D	elivery	AS INDICATED		Delivery Term:	Per Schedule	
Date of De	livery	AS SCHEDULED		Payment Term:		
Stock/	Unit	Description	QTY	Unit	Total	
Property				Cost	Cost	
		CATERING SERVICE FOR THE LEARNING AND DEVELOP	MENT			
		INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (August 2022)				
		FMD				
	serving	AM Snack	22	77.00		
	serving	Lunch	33	75.00	2,437.50	
	serving	PM Snack	33	180.00	5,850.00	
		OTHER REQUIREMENTS	33	75.00	2,437.50	
		A. Food station must be manned by restaurant crew or personnel and meals ar	nd snacks should be individually	COMPLIANCE		
		packed using biodegradable packaging materials.		✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vege preferably indigenous or healthy snacks with a glass of coconut water or natura Menu is not available, please attach proposed menu with serving details to be of Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in s procurement b.) Portioning or serving of meals is based on standard and applicable food me or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	al fruit infused juice. If indicated 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/pl	lates/containers/ utopoils	/		
		E. The place of delivery of the goods / services is within BAGUIO CITY.	diensis, diensis,	V		
34		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.				
		TEXAMEND OF THE MAN PERSON OF THE ACTIVITY.				
(Amount	t in words)	Ten Thousand Seven Hundre	d Twenty Five Peece Only	TOTAL	10,725.00	
Conforme:	nature over Pr	the full delivery within the time specified above, a penalty of one-tenth the undelivered item/s.		ery day of delay sh		
(Oigi	lature over Fr	Date	Signature over	Printed Name of Au Regional Directo	thorized Official	
В	Bank Account	Name Bank Account Number		Designation	_	
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat		'		
und Cluster	O1 N	DS CURRENT	lone:	41/21/		
unds Availa			ORS/ BURS No. :			
w	ILBOURN'B	BACOLONG	Date of the ORS/	BURS: FE3 0	2 2022	
/ A /	CCOUNTANT	<u>)</u>	Amount:	10,725.00		
B/crgg	1					

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Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	er No.	2022-01-024C-4
Address		#99 SCOUT BARRIO, BAGUIO CITY	Date		1/19/2022
Cantlana	LECTOR PULLS		Mode of Procu	rement	SVP
Gentleme	Pleas	e furnish this office the following articles subject to the terms and conditi	ons herein.		
Place of D		AS INDICATED			Per Schedule
Date of D	elivery	AS SCHEDULED		Payment Term:	Charge
Stock/	Unit	Description	QTY	Unit	Total
Property		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL	4.1	Cost	Cost
		1. LEARNING CONVERSATIONS (November 2022)			
		FMD			
	serving	AM Snack	33	75.00	2,437.50
	serving	Lunch	33	180.00	5,850.00
	serving	PM Snack	33	75.00	2,437.50
		OTHER REQUIREMENTS		COMPLIANCE	2,407.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks spacked using biodegradable packaging materials.	hould be individually	✓	
	r	B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infusion Menu is not available, please attach proposed menu with serving details to be concurred to Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to coprocurement 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	ed juice. If indicated by the end-user imply 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/contail	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
	SIE IS SELECTION	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amour	nt in words)			TOTAL	10,725.00
		Ten Thousand Seven Hundred Twenty			
In case of t	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for eve	ery day of delay sh	nall be imposed on
/ Sig	nature over Pr	Sinted Name	ARN	EL B. GARCIA, C	ESO II
			Signature ove	r Frinted 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			
und Cluste	er: 01 MDS	SCURRENT	ORS/ BURS No.	MARG FFR	0.0.000
unds Avail	able:	7	Date of the ORS/		0 2 2022
<u> </u>	WILBOURN B.	BACOLONG	Amount:	10,725.00	
B/crod					

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No.

Supplier		TOPFOOD CATERING & MARKETING		Purchase Orde	Purchase Order No.	
Address		#99 SCOUT BARRIO, BAGUIO CITY Date Mode of			rement	1/19/2022 SVP
Gentlemer		e furnish this office th	e following articles subject to the terms and cor			
Place of De		AS INDICATED			Delivery Term:	Per Schedule
Date of Del		AS SCHEDULED			Payment Term:	
Stock/		I Way and a particular of		El Silver	Unit	Total
Property	Unit		Description	QTY	Cost	Cost
			RVICE FOR THE LEARNING AND DEVELOPMENT ENTION FOR FIELD OFFICE PERSONNEL			
		1. LEARNING CONV	ERSATIONS (February 2022)			
		HRMDD				
	serving	AM Snack		21	75.00	1,575.00
	serving	Lunch		21	180.00	3,780.00
	serving	PM Snack		21	75.00	1,575.00
	Serving	OTHER REQUIREMENT	c			1,575.00
					COMPLIANCE	
		packed using biodegrada	manned by restaurant crew or personnel and meals and snac ble packaging materials.	cks should be individually	✓	
		preferably indigenous or Menu is not available, ple Note: a) creamer, sugar, and the procurement		infused juice. If indicated red by the end-user to comply with green	<i>x</i> ✓	
C. Inclusive of free floo		C. Inclusive of free flowin	g coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall	be in charge of the collection and disposal of plastic/plates/c	containers/ utensils.	√	
		E. The place of delivery of	of the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MAD	DE EVERY AFTER CONDUCT OF THE ACTIVITY.			
			以及自然的人员的现在分词		TOTAL	6,930.00
	t in words) ailure to make	e the full delivery within t	Six Thousand Nine Hundred T the time specified above, a penalty of one-tenth (1/10		ery day of delay s	hall be imposed or
Conforme:	nature over P	rinted Name)	the undelivered item/s. Date	2000	IEL B. GARCIA, or Pfinted Name of A	authorized Official
	Bank Account	t Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:01 i	MDS CURRENT		ORS/ BURS No.	: 00490	
Funds Avail	able:	X		Date of the ORS	BURS: FE3	0 2 2022
,	WILBOURN E	B. BACOLONG		Amount:	6,930.00	
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Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier 2022-01-024B-2 **TOPFOOD CATERING & MARKETING** Purchase Order No. Date 1/19/2022 Address #99 SCOUT BARRIO, 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 SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (May 2022) HRMDD serving AM Snack 21 75.00 1,575.00 serving Lunch 21 180.00 3,780.00 PM Snack serving 21 75.00 1,575.00 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 6,930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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 **01 MDS CURRENT** Fund Cluster: ORS/ BURS No. : 0049 Date of the ORS/ BURS: Funds Available: WILBOURN B BACOLONG Amount: 6,930.00 ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier TOPFOOD CATERING & MARKETING Purchase Order No. 2022-01-024B-3 Date 1/19/2022 Address #99 SCOUT BARRIO, 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 SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (August 2022) **HRMDD** AM Snack serving 21 75.00 1,575.00 Lunch serving 21 180.00 3,780.00 serving PM Snack 21 75.00 1,575.00 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 6,930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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: ORS/ BURS No. : 00492 Funds Available: Date of the ORS/ BURS: FE® 0 2 WILBOURN BABACOLONG Amount: 6,930.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **TOPFOOD CATERING & MARKETING** Purchase Order No. 2022-01-024B-4 Date 1/19/2022 Address #99 SCOUT BARRIO, 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 SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (November 2022) HRMDD serving AM Snack 21 75.00 1,575.00 serving Lunch 21 180.00 3,780.00 PM Snack serving 75.00 1.575.00 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 6.930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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: GARCIA, CESO II ARNEL B (Signature over Printed Name) Signature over Printed Name of Authorized Official Regional Director Date esignation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat Fund Cluster: 01 MDS CURRENT ORS/ BURS No. : 00493 Funds Available: Date of the ORS/ BURS: FFR 0 2 2017 WILBOURN B. BACOLONG Amount: 6,930.00 ACCOUNTANT III

		Secretary and the second of		1	Annex G-5
Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	er No.	2022-01-024D-1
Address		#99 SCOUT BARRIO, BAGUIO CITY	Date		1/19/2022
		#33 CCCCT BARRIO, BAGGIO CITT	Mode of Procu	rement	SVP
Gentleme	Pleas	se furnish this office the following articles subject to the terms and conditi	ons herein.	la.: - I	
Date of De		AS SCHEDULED		Delivery Term:	
Stock/	The state of the s	AS SCHEDOLED		Payment Term:	
Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL		COST	Cost
		1. LEARNING CONVERSATIONS (February 2022)			
		PPD			-
	serving	AM Snack	21	75.00	1,575.00
	serving	Lunch	21	180.00	3,780.00
	serving	PM Snack	21	75.00	1,575.00
		OTHER REQUIREMENTS	-	COMPLIANCE	1,575.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks s	hould be individually		
		packed using biodegradable packaging materials.		✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infust 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 coprocurement 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	ed juice. If indicated by the end-user amply 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/contain	ners/ utensils.	1	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		√	
West Health	Miles and Albander	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amour	nt in words)			TOTAL	6,930.00
		Six Thousand Nine Hundred Thirty the the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay sh	all be imposed on
Conforme:			ARN	EL/B. GARCIA, CI	ESO II
(Sig	nature over Pi	nnted Name) Date	Signature ove	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			
und Cluste	er: 01 /	MDS CURRENT			
			ORS/ BURS No.	: 00494	
unds Avail	VX	BACOLONG	Date of the ORS/	BURSFEB 02	2022
- /	ACCOUNTANT	III	Amount:	6,930.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **TOPFOOD CATERING & MARKETING** Purchase Order No. 2022-01-024D-2 Date 1/19/2022 Address #99 SCOUT BARRIO, BAGUIO CITY Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein Place of Delivery Delivery Term: Per Schedule AS INDICATED Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Unit Total Unit Description OTY Property Cost Cost CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (May 2022) PPD serving AM Snack 21 75.00 1.575.00 serving Lunch 21 180.00 3,780.00 serving PM Snack 21 75.00 1.575.00 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 6,930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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: **01 MDS CURRENT** ORS/ BURS No. : 00495 Funds Available: FEB 0 2 2022 Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 6,930.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-01-024D-3 Supplier TOPFOOD CATERING & MARKETING Purchase Order No. Date 1/19/2022 Address #99 SCOUT BARRIO, 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 Payment Term: Charge **Date of Delivery** AS SCHEDULED Stock/ Unit Total Unit Description OTY Property Cost Cost CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (August 2022) serving AM Snack 21 75.00 1,575.00 serving Lunch 21 180.00 3,780.00 serving PM Snack 21 75.00 1,575.00 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 6,930.00 (Amount in words) Six Thousand Nine Hundred Thirty 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: 01 MDS CURRENT 00494 ORS/ BURS No. : Funds Available: Date of the ORS/ BURS: FEB 0 2 2022 WILBOURN B. BACOLONG Amount: 6,930.00 ACCOUNTANT III

					Annex G-5
Supplier	CALL TO	TOPFOOD CATERING & MARKETING	Purchase Orde	er No.	2022-01-024D-4
Address		#99 SCOUT BARRIO, BAGUIO CITY	Date		1/19/2022
MILLEY EVE		#99 SCOOT BARRIO, BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	one herein		
Place of D	elivery	AS INDICATED	ons nereni.	Delivery Term:	Per Schedule
Date of De	livery	AS SCHEDULED		Payment Term:	
Stock/	Unit		No. of the last of	Unit	Total
Property	Oint	Description	QTY	Cost	Cost
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (November 2022)			
		PPD			
	serving	AM Snack	21	75.00	1,575.00
	serving	Lunch	21	180.00	3,780.00
	serving	PM Snack	21	75.00	1,575.00
		OTHER REQUIREMENTS	21	COMPLIANCE	1,373.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st packed using biodegradable packaging materials.	nould 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 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 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 y the end-user mply with green	~	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	✓	
		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)	Six Thousand Nine Hundred Thirty	Pasas Only	TOTAL	6,930.00
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one-tenth the undelivered item/s.			
(Sign	nature over Pr	rinted Name) Date	Signature ove	EL B. GARCIA, Cor Printed Name of Al	uthorized Official
[Bank Account	Name Bank Account Number		Designation	
٦	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	O1 MD3 C	URRENT		1.110.0	
		1	ORS/ BURS No.	: 00997	
Funds Availa			Date of the ORS/	BURS: FEB (2 2022
- 1 1	CCOUNTANT	BACOLONG	Amount: _	6,930.00	
UB/crgd X	/				

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **TOPFOOD CATERING & MARKETING** Purchase Order No. 2022-01-024E-1 Date 1/19/2022 #99 SCOUT BARRIO, BAGUIO CITY Address 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 SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (February 2022) AD AM Snack serving 26 75.00 1,950.00 serving Lunch 26 180.00 4,680.00 serving PM Snack 26 75.00 1,950.00 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 8,580.00 (Amount in words) Eight Thousand Five Hundred Eighty 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: 01 MDS CURRENT ORS/ BURS No. : 00999 Funds Available: EBU2 Date of the ORS/ BURS: WILBOURN B. BACOLONG Amount: 8,580.00 ACCOUNTANT)III

						Annex G-5
Supplier		TOPFOOD CATERING	8 & MARKETING	Purchase Order No.		2022-01-024E-2
Address		#00 SCOUT BARRIO	PACINO CITY	Date		1/19/2022
		#99 SCOUT BARRIO,	BAGUIO CITY	Mode of Procu	rement	SVP
Gentleme	******	e furnish this office the	following articles subject to the terms and condition	one herein		
Place of I	Delivery	AS INDICATED	rollowing articles subject to the terms and condition	ons nerein.	Dellara Tarres	D C-b-4-b
Date of D	elivery	AS SCHEDULED			Delivery Term: Payment Term:	
Stock/	The second second				Unit	
Property	Unit		Description	QTY	Cost	Total Cost
		1. LEARNING CONVE	VICE FOR THE LEARNING AND DEVELOPMENT ENTION FOR FIELD OFFICE PERSONNEL RSATIONS (May 2022)		Cost	Cost
	convine	AM Snack				-
	serving			26	75.00	1,950.00
	serving	Lunch		26	180.00	4,680.00
	serving	PM Snack		26	75.00	1,950.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be m packed using biodegradab	anned by restaurant crew or personnel and meals and snacks si le packaging materials.	hould be individually	✓	
		Menu is not available, plea Note: a) creamer, sugar, and the procurement	ombination of three viands (2 meats/fish and 1 vegetable). AM a callthy 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 cold measurement in the proposed of standard and applicable food measurement like of riped mango) urred by the End User	ed juice. If indicated y the end-user mply with green	~	
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall b	e in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	√	
		E. The place of delivery of	the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amour	nt in words)		Eight Thousand Five Hundred Eight	y Bases Only	TOTAL	8,580.00
In case of Conforme:	failure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for ev	ery day of delay s	hall be imposed on
(Sig	gnature over Pr	inted Name)	Date	Signature ove	ELB. GARCIA, C er Printed Name of A Regional Direct	uthorized Official
	Bank Account	Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er: 01 MDS	CURRENT		ORS/ BURS No.	0499	
unds Avail					1 1 1 1 1	2 2022
ì	WILBOURN B	BACOLONG /		Date of the ORS/	8,580.00	
, 1 /	ACCOUNTANT)			5,560.00	
UB/crgd 7	1					

					Annex G-5
Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	er No.	2022-01-024E-3
Address		#99 SCOUT BARRIO, BAGUIO CITY	Date		1/19/2022
		#35 3COOT BARRIO, BAGOIO CITY	Mode of Procu	rement	SVP
Gentlemer		e furnish this office the following articles subject to the terms and condition	one herein		
Place of De	elivery	AS INDICATED	ons nerein.	Dalling m. Tawar	Day Cahadula
Date of De		AS SCHEDULED		Delivery Term:	
Stock/				Payment Term:	
Property	Unit	Description	QTY	Unit	Total
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (August 2022)		Cost	Cost
		AD			
	serving	AM Snack			
	serving	Lunch	26	75.00	1,950.00
		PM Snack	26	180.00	4,680.00
	serving		26	75.00	1,950.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sl packed using biodegradable packaging materials.	nould 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 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 corprocurement 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 y the end-user apply with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		√	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
	Harris Santa	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(Amount	in words)	Fight Thousand Fig. 11 - 1 - 1 Pt. 1		TOTAL	8,580.00
In case of fa	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay s	hall be imposed on
Conforme:	nature over Pr	inted Name) Date	ARN Signature ove	EL B. GARCIA, Cor Printed Name of A	uthorized Official
E	Bank Account	Name Bank Account Number		Designation	
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster	:	OS CURRENT	ODG/ D/ DG 1	an EMI)	
unds Availa			ORS/ BURS No.	A TOTAL TOTA	
	KK		Date of the ORS/	BURS: FEB 0	2 2022
A	CCOUNTANT	BACOLONG	Amount:	8,580.00	
GB/crga S	1				

						Annex G-5
Supplier		TOPFOOD CATERING &	MARKETING	Purchase Orde	er No.	2022-01-024E-4
Address		#99 SCOUT BARRIO, BA	GUIO CITY	Date	Date	
		#99 30001 BARRIO, BA	GOIO CITT	Mode of Procu	rement	1/19/2022 SVP
Gentleme			50 M	2 -		
DI (B	Pleas	e furnish this office the fol	lowing articles subject to the terms and con	nditions herein.		
Place of D		AS INDICATED			Delivery Term:	Per Schedule
Date of De	elivery	AS SCHEDULED			Payment Term:	Charge
Stock/	Unit		Description	QTY	Unit	Total
Property					Cost	Cost
		INTERVENT	E FOR THE LEARNING AND DEVELOPMENT ION FOR FIELD OFFICE PERSONNEL			
			ATIONS (November 2022)			-
		AD				
	serving	AM Snack		26	75.00	1,950.00
	serving	Lunch		26	180.00	4,680.00
	serving	PM Snack		26	75.00	1,950.00
		OTHER REQUIREMENTS		•	COMPLIANCE	7,000.00
		A. Food station must be manne packed using biodegradable pa	ed by restaurant crew or personnel and meals and snac ackaging materials.	cks should be individually	✓	
		Menu is not available, please a Note: a) creamer, sugar, and the like procurement	ination of three viands (2 meats/fish and 1 vegetable), y snacks with a glass of coconut water or natural fruit in ttach proposed menu with serving details to be concurr are preferred to be in a canister rather than in sachet that is based on standard and applicable food measuren of riped mango) d by the End User	nfused juice. If indicated red by the end-user to comply with green	~	
		C. Inclusive of free flowing coffe	ee/lemon grass tea and mineral water		√	
			charge of the collection and disposal of plastic/plates/co	ontainers/ utensils.	✓	
			goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE EV	ERY AFTER CONDUCT OF THE ACTIVITY.			
(Amour	nt in words)		Eight Thousand Five Hundred E	ighty Pages Only	TOTAL	8,580.00
In case of the Conforme:	failure to make	the full delivery within the tir	ne specified above, a penalty of one-tenth (1/10 the undelivered item/s.)) of one percent for ev	ery day of delay s	hall be imposed on
	nature over P		Date	ARN Signature ove	EL B. GARCIA, C r Printed Name of A Regional Directo Designation	uthorized Official
	Bank Account	Name	Bank Account Number		1 -4-2	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	er:01 ME	S CURRENT		ORS/ BURS No.	00501	
unds Avail	lable:	Y			BURS: FEB 0	2 2022
/ /	WILBOURN B	BACOLONG		Amount:	8,580.00	
UB/crgd (/					

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier TOPFOOD CATERING & MARKETING Purchase Order No. 2022-01-024F-1 Date 1/19/2022 Address #99 SCOUT BARRIO, 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** Payment Term: Charge AS SCHEDULED Stock/ Unit Total Unit Description QTY Property Cost Cost CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (February 2022) PROTECTIVE SD serving AM Snack 75.00 20 1,500.00 Lunch serving 20 180.00 3,600.00 serving PM Snack 75.00 1,500.00 20 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 6,600.00 (Amount in words) Six Thousand Six 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: ARNE 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: ORS/ BURS No. : 01 MDS CURRENT 00502 Funds Available: Date of the ORS/ BURS: FFB 0 2 2022 WILBOURN B. BACOLONG Amount: 6,600.00 ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **TOPFOOD CATERING & MARKETING** Purchase Order No. 2022-01-024F-2 Date 1/19/2022 Address #99 SCOUT BARRIO, 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 OTY **Property** Cost Cost CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (May 2022) PROTECTIVE SD serving AM Snack 20 75.00 1,500.00 serving Lunch 20 180.00 3,600.00 serving PM Snack 20 75.00 1,500.00 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 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 6,600.00 (Amount in words) Six Thousand Six 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 er Printed Name of Authorized Official
Regional Director Signature ov Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat UT MUS CURRENT Fund Cluster: ORS/ BURS No.: 00503 Funds Available: FEB 0 2 2022 Date of the ORS/ BURS: WILBOURN B. BACOLONG

ACCOUNTANT)III

Amount:

6,600.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		TOPFOOD CATERING & MARKETING	Purchase Order	r No.	2022-01-024F-3	
оприне		Da			1/19/2022	
Address				ode of Procurement		
Gentleme	n·					
Gentierne	Dlease	furnish this office the following articles subject to the terms and co	onditions herein.		0	
Place of D		AS INDICATED		Delivery Term:	Per Schedule	
Date of De		AS SCHEDULED		Payment Term:	Charge	
Stock/	District Control		QTY	Unit	Total	
Property	Unit	Description		Cost	Cost	
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMEN	IT			
	_	INTERVENTION FOR FIELD OFFICE PERSONNEL				
		1. LEARNING CONVERSATIONS (August 2022)			-	
		PROTECTIVE SD		75.00	4 500 00	
	serving	AM Snack	20	75.00	1,500.00	
	serving	Lunch	20	180.00	3,600.00	
	serving	PM Snack	20	75.00	1,500.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and sn	nacks should be individually	✓		
		packed using biodegradable packaging materials.				
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable preferably indigenous or healthy snacks with a glass of coconut water or natural frui Menu is not available, please attach proposed menu with serving details to be conc Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sache procurement b.) Portioning or serving of meals is based on standard and applicable food measur or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	it infused juice. If indicated curred by the end-user et to comply with green	~		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		V		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates	s/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	6 600 00	
	nt in words)	Six Thousand Six Hundr	and Danne Only	TOTAL	6,600.00	
In case of		e the full delivery within the time specified above, a penalty of one-tenth (1/ the undelivered item/s.	/10) of one percent for e	very day of delay	shall be imposed on	
		Printed Name) Date	Signature	NEL B. GARCIA,	CESO II	
(51	gnature over F	miled Name)	Signature of	Regional Direc		
	Bank Accoun	t Name Bank Account Number	•	esignation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Clus	ter:01 MDS	CURRENT	ORS/ BURS No	0.: 00504	0.0.000	
Funds Ava	ailable:	X	Date of the OR	S/ BURS: FEB	0 2 2022	
	WILBOURN	B. BACOLONG	Amount:	6,600.00		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-01-024F-4 Purchase Order No. Supplier TOPFOOD CATERING & MARKETING 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY Address Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule AS INDICATED Place of Delivery Payment Term: Charge **Date of Delivery** AS SCHEDULED Unit Total Stock/ QTY Description Unit Cost Cost **Property** CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (November 2022) PROTECTIVE SD 1,500.00 20 75.00 AM Snack serving 180.00 3,600.00 20 serving Lunch 1,500.00 75.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS 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 6,600.00 Six Thousand Six Hundred Pesos Only (Amount in words) 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 Frinted Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation **Bank Account Name** Bank Account Number *please tick tax type Date of BIR Registration **TIN Number** vat non-vat OF MOS CURRENT ORS/ BURS No.: Fund Cluster: FEB 0 2 2022 Funds Available: Date of the ORS/ BURS:

Amount:

6,600.00

WILBOURN B. BACOLONG

ACCOUNTANT III,

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		TOPFOOD CATERING & MARKETING	Purchase Ord	ler No.	2022-01-024G-1
			Date		1/19/2022
Address	#99 SCOUT BARRIO, BAGUIO CITY Mode of Proc		urement	SVP	
Gentleme		furnish this office the following articles subject to the term	s and conditions herein.		T
Place of D		AS INDICATED		Delivery Term:	
Date of De		AS SCHEDULED		Payment Term:	
Stock/		Description	QTY	Unit	Total
Property	Unit	CATERING SERVICE FOR THE LEARNING AND DEVEL INTERVENTION FOR FIELD OFFICE PERSONN	LOPMENT	Cost	Cost
		1. LEARNING CONVERSATIONS (February 2022)			-
		PROMOTIVE SD	20	75.00	1,500.00
	serving	AM Snack	20	180.00	3,600.00
	serving	Lunch	20	75.00	
	serving	PM Snack	20	COMPLIANCE	1,000.00
		OTHER REQUIREMENTS	-ldele should be individual		
		A. Food station must be manned by restaurant crew or personnel and me packed using biodegradable packaging materials.	eals and snacks should be individual	ly 🗸	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 preferably indigenous or healthy snacks with a glass of coconut water or Menu is not available, please attach proposed menu with serving details (Note: a) creamer, sugar, and the like are preferred to be in a canister rather that procurement b.) Portioning or serving of meals is based on standard and applicable for 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 pla	astic/plates/containers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.	1		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVI	TY.		
		10% (10 10 10 10 10 10 10 10 10 10 10 10 10 1		TOTAL	6,600.00
(Amou	nt in words)	Six Thousand S	ix Hundred Pesos Only	New York	
Conforme:	:	the full delivery within the time specified above, a penalty of one the undelivered item/	's.	RNEL B. GARCIA	CESO II
(Si	gnature over P	rinted Name) Date	Signature	Regional Direction	ctor
-	Bank Accoun	Name Bank Account Number		/ /	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clus	ter out	20 OURDEUT	ORS/ BURS	No.: 00504	
Funds Ava	011	DS CURRENT	Date of the O	FFI	0 2 2022
	WILBOURN ACCOUNTAN	S. BACOLONG	Amount:	6,600.00	<u>L</u> .
VUB/crgg 2					

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-01-024G-2 Purchase Order No. **TOPFOOD CATERING & MARKETING** Supplier 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY Address Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED Payment Term: Charge AS SCHEDULED **Date of Delivery** Unit Total Stock/ QTY Description Unit Cost Cost Property CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (May 2022) PROMOTIVE SD 75.00 1,500.00 20 AM Snack serving 3,600.00 180.00 20 serving Lunch 1,500.00 20 75.00 PM Snack serving 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. 6,600.00 TOTAL Six Thousand Six Hundred Pesos Only (Amount in words) 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 pleay 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 signation Bank Account Name Bank Account Number TIN Number Date of BIR Registration *please tick tax type vat non-vat 01 MDS CURRENT 00507 Fund Cluster: ORS/ BURS No. : Date of the ORS/ BURS: FEB 0 2 2022 Funds Available: WILBOURN B. BACOLONG 6,600.00

ACCOUNTANT III

Amount:

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-01-024G-3 Purchase Order No. **TOPFOOD CATERING & MARKETING** Supplier 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY Address Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED Payment Term: Charge AS SCHEDULED **Date of Delivery** Unit Total Stock/ QTY Description Unit Cost Cost Property CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (August 2022) PROMOTIVE SD 75.00 1,500.00 20 AM Snack serving 180.00 3,600.00 20 Lunch serving 1.500.00 75.00 PM Snack serving 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 6,600.00 Six Thousand Six Hundred Pesos Only (Amount in words) 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 E. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat Fund Cluster: ORS/ BURS No. : 0050% 01 MDS CURRENT Funds Available: Date of the ORS/ BURS: WILBOURN B. BACOLONG 6,600.00 Amount:

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 2022-01-024G-4 Purchase Order No. Supplier TOPFOOD CATERING & MARKETING 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY Mode of Procurement Address SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule AS INDICATED Place of Delivery Payment Term: Charge **Date of Delivery** AS SCHEDULED Total Unit Stock/ QTY Description Unit Cost Cost Property CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (November 2022) PROMOTIVE SD 75.00 1,500.00 20 AM Snack serving 180.00 3,600.00 20 serving Lunch 1,500.00 75.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS 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 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 6,600.00 (Amount in words) Six Thousand Six 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: ARNE GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat 01 MDS CURRENT ORS/ BURS No. : _00509 Fund Cluster: Funds Available: Date of the ORS/ BURS: FFR 1 7 7077 WILBOURN B. BACOLONG ACCOUNTANT III Amount: 6,600.00

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

2022-01-024H-1 Purchase Order No. Supplier TOPFOOD CATERING & MARKETING 1/19/2022 Date Address #99 SCOUT BARRIO, BAGUIO CITY SVP **Mode of Procurement** Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule AS INDICATED Place of Delivery Payment Term: Charge **Date of Delivery** AS SCHEDULED Total Unit Stock/ QTY Description Unit Cost Cost **Property** CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (February 2022) **OPERATIONS GROUP** 1,500.00 20 75.00 serving AM Snack 180.00 3,600.00 20 Lunch serving 1,500.00 75.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS 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 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 6,600.00 Six Thousand Six Hundred Pesos Only (Amount in words) 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 esignation **Bank Account Name** Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat ORS/ BURS No. : _ 00510 Fund Cluster: 01 MDS CURRENT Date of the ORS/ BURS: Funds Available: WILBOURN B. BACOLONG ACCOUNTANT III 6,600.00 Amount:

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Purchase Order No. 2022-01-024H-2 **TOPFOOD CATERING & MARKETING** Supplier 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY Address SVP **Mode of Procurement** Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED Payment Term: Charge **Date of Delivery** AS SCHEDULED Total Unit Stock/ QTY Description Unit Cost Cost **Property** CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS (May 2022) **OPERATIONS GROUP** 1,500.00 20 75.00 **AM Snack** serving 3,600.00 180.00 20 Lunch serving 75.00 1,500.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS 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 6,600.00 (Amount in words) Six Thousand Six 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 Regional Director (Signature over Printed Name) Date Designation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat 00511 Fund Cluster: ORS/ BURS No. : Date of the ORS/ BURS: FFR () 7 7077 Funds Available: WILBOURN B. BACOLONG 6,600.00 Amount: ACCOUNTAINT III

		oordinate / terriminate at / terriminate			Annex G-5
Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	r No.	2022-01-024H-3
		HOD COOLLY DARRIO DACINO CITY	Date		1/19/2022
Address		#99 SCOUT BARRIO, BAGUIO CITY	Mode of Procur	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein.		
Place of D		AS INDICATED		Delivery Term:	Per Schedule
Date of De	livery	AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	QTY	Unit Cost	Total Cost
Property		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL		COST	0031
		1. LEARNING CONVERSATIONS (August 2022)			-
		OPERATIONS GROUP			-
	serving	AM Snack	20	75.00	1,500.00
	serving	Lunch	20	180.00	3,600.00
	serving	PM Snack	20	75.00	1,500.00
	Serving	OTHER REQUIREMENTS		COMPLIANCE	.,,
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually	✓	
		packed using biodegradable packaging materials.	Surveyed and the old of the control	V	
		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 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 corprocurement 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	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
(4	nt in words)	Six Thousand Six Hundred Pe	Out	TOTAL	6,600.00
In case of Conforme:	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.			
(Signature over Printed Name)		Printed Name) Date		ver Printed Name of Regional Direct Designation	Authorized Official
	Bank Accoun	nt Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	er: 01 MD	SCURRENT	ORS/ BURS No	00512	
Funds Ava	WILBOURN	B. BACOLONG	Date of the ORS	F.F.R	0 2 7022
	ACCOUNTAI	NI JII			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

2022-01-024i-1 Purchase Order No. TOPFOOD CATERING & MARKETING Supplier 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY SVP Address **Mode of Procurement** Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED Payment Term: Charge AS SCHEDULED **Date of Delivery** Unit Total Stock/ QTY Description Unit Cost Cost Property CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (February) 75.00 600.00 8 serving AM Snack 1,440.00 180.00 8 Lunch servina 75.00 600.00 8 PM Snack serving COMPLIANCE OTHER REQUIREMENTS 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 2,640.00 Two Thousand Six Hundred Forty Pesos Only (Amount in words) 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 Frinted Name of Authorized Official Regional Director Des gnation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat ORS/ BURS No. : _ 00514 Fund Cluster: 01 MDS CURRENT FEB U 2 2022 Date of the ORS/ BURS: Funds Available: WILBOURN B. BACOLONG Amount: 2,640.00 ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

00516

2,640.00

EB U Z ZUZZ

ORS/ BURS No. :

Amount:

Date of the ORS/ BURS:

2022-01-024i-3 Purchase Order No. TOPFOOD CATERING & MARKETING Supplier 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY **Mode of Procurement** SVP Address Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED Payment Term: Charge AS SCHEDULED **Date of Delivery** Unit Stock/ OTY Description Unit Cost Cost Property CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS ADMINISTRATIVE CLUSTER (April) 75.00 600.00 8 serving AM Snack 1,440.00 180.00 8 serving Lunch 600.00 75.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS 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 2,640.00 Two Thousand Six Hundred Forty Pesos Only (Amount in words) 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 Designation Bank Account Name Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat

01 MDS CURRENT

WILBOURN B. BACOLONG

ACCOUNTANT III

Fund Cluster:

Funds Available:

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		TOPFOOD CATERING	& MARKETING	Purchase Orde	r No.	2022-01-0241-4
				Date		1/19/2022
Address		#99 SCOUT BARRIO, E	BAGUIO CITY	Mode of Procur	rement	SVP
Gentlemer	n:	furnish this office the	following articles subject to the terms and con	ditions herein.		
Diago of De		AS INDICATED	following articles subject to the terms and con-	ditiono noroni.	Delivery Term:	Per Schedule
Place of De		AS SCHEDULED			Payment Term:	Charge
Date of Del	livery	AS SCHEDULED			Unit	Total
Stock/ Property	Unit	CATEDING SERV	Description //ICE FOR THE LEARNING AND DEVELOPMENT	QTY	Cost	Cost
		INTERVE	NTION FOR FIELD OFFICE PERSONNEL			
		1. LEARNING CONVER				
		ADMINISTRATIVE CLU	JSTER (May)		75.00	600.00
	serving	AM Snack		8	75.00	
	serving	Lunch		8	180.00	1,440.00
	serving	PM Snack		8	75.00	600.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be mapacked using biodegradable	anned by restaurant crew or personnel and meals and snac e packaging materials.	cks should be individually	✓	
		preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement		✓		
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be	e in charge of the collection and disposal of plastic/plates/c	✓.		
		E. The place of delivery of	the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.		TOTAL	2 640 00
	nt in words)		Two Thousand Six Hundred F	O - L	TOTAL	2,640.00
In case of Conforme:		e the full delivery within th	e time specified above, a penalty of one-tenth (1/10 the undelivered item/s.			
(Sig	gnature over P	rinted Name)	Date		ver Printed Name of Regional Direct Designation	Authorized Official
	Bank Accoun	t Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Clust	ter: 01 MDS	CURRENT		ORS/ BURS No	0.:_00517	
Funds Ava	ailable:	X		Date of the OR	S/ BURS:FE	B 0 2 2022
	WILBOURN I	BACOLONG		Amount:	2,640.00	_

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier Address		TOPFOOD CATERING & MARKETING #99 SCOUT BARRIO, BAGUIO CITY Purchase Order Date Mode of Procure		Purchase Orde	r No.	2022-01-024i-5	
				CT AT A STATE OF THE STATE OF T		1/19/2022	
				rement	SVP		
Gentlemer		e furnish this office the f	following articles subject to the terms and con	nditions herein.			
Place of De		AS INDICATED			Delivery Term:		
Date of Del	livery	AS SCHEDULED			Payment Term:		
Stock/	Unit		Description	QTY	Unit Cost	Total Cost	
Property		1. LEARNING CONVER			COST	-	
		ADMINISTRATIVE CLU	STER (June)		75.00	-	
	serving	AM Snack		8	75.00	1,440.00	
	serving	Lunch		8	180.00 75.00	600.00	
	serving	PM Snack		8	COMPLIANCE	600.00	
		OTHER REQUIREMENTS	and by seek west even as account and mode and and	aka abauld ba individually			
		packed using biodegradable			✓		
		preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement		infused juice. If indicated rred by the end-user to comply with green	✓		
		C. Inclusive of free flowing	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 t	he goods / services is within BAGUIO CITY.	✓			
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE ACTIVITY.				
(Amoun	nt in words)		Two Thousand Six Hundred F	Forty Pesos Only	TOTAL	2,640.00	
In case of the Conforme:	failure to mak	e the full delivery within the	e time specified above, a penalty of one-tenth (1/1) the undelivered item/s.	0) of one percent for e	very day of delay s	shall be imposed o	
/ Cie	anatura ovar	Printed Name)	Date		NEL B. GARCIA, ver Printed Name of		
(3)	gnature over	riiited Name)	Date	oignature ov	Regional Direc		
A	Bank Accoun	nt Name	Bank Account Number		Designation		
A	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Clust	01	MDS CURRENT		ORS/ BURS No	00518		
and 10 100 to	or ou to			The second second of the second secon	. ,	0.2.2000	
Funds Ava	ilable:	X		Date of the OR	S/ BURS: FEB	U Z 2022	
	WILBOURN ACCOUNTA	B. BACOLONG		Amount:	2,640.00		
NUB/crgg 7	, ,						

Department of Social Welfare and Development

Cordillera Administrative Office Annex G-5 Purchase Order No. 2022-01-024i-6 Supplier TOPFOOD CATERING & MARKETING 1/19/2022 Date #99 SCOUT BARRIO, BAGUIO CITY Address Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED **Date of Delivery** AS SCHEDULED Payment Term: Charge Unit Total Stock/ QTY Unit Description Cost Cost **Property** CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS **ADMINISTRATIVE CLUSTER (July)** 75.00 600.00 8 serving AM Snack 180.00 1,440.00 Lunch 8 serving 600.00 8 75.00 serving PM Snack COMPLIANCE OTHER REQUIREMENTS 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 2,640.00 (Amount in words) Two Thousand Six Hundred Forty Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme: ARNEL B. GARCIA, CESO II (Signature over Printed Name) Signature over Printed Name of Authorized Official Date Regional Director Designation Bank Account Name Bank Account Number **TIN Number** *please tick tax type Date of BIR Registration vat non-vat 01 MDS CURRENT Fund Cluster: ORS/ BURS No. : 00519 EB 0 2 2022 Funds Available: Date of the ORS/ BURS:

2,640.00

Amount:

WILBOURN B BACOLONG

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier	TOPFOOD CATERING & MARKETING Purchase Order No.		r No.	2022-01-024i-7		
			Date		1/19/2022	
Address		#99 SCOUT BARRIO,	BAGUIO CITY	Mode of Procui	rement	SVP
Gentlemer		e furnish this office the	following articles subject to the terms and condi	tions herein.		
Place of De	elivery	AS INDICATED			Delivery Term:	
Date of De	livery	AS SCHEDULED			Payment Term:	Total
Stock/ Property	Unit	CATERING SER	Description VICE FOR THE LEARNING AND DEVELOPMENT	QTY	Unit Cost	Cost
		INTERVE	NTION FOR FIELD OFFICE PERSONNEL			
		1. LEARNING CONVE				
	serving	AM Snack	OOTEN (August)	8	75.00	600.00
	serving	Lunch		8	180.00	1,440.00
	serving	PM Snack		8	75.00	600.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be m packed using biodegradab	nanned by restaurant crew or personnel and meals and snack table packaging materials.	s should be individually	✓	
		preferably indigenous or h Menu is not available, plea Note: a) creamer, sugar, and the procurement		used juice. If indicated d by the end-user comply 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/containers/ utensils.				
		E. The place of delivery of	the goods / services is within BAGUIO CITY.		✓	
		PAYMENT WILL BE MAD	E EVERY AFTER CONDUCT OF THE ACTIVITY.		TOTAL	2 640 00
(Amour	nt in words)		Two Thousand Six Hundred Fo	rty Pesos Only	TOTAL	2,640.00
In case of	failure to make	e the full delivery within the	ne time specified above, a penalty of one-tenth (1/10) the undelivered item/s.	of one percent for ev	very day of delay s	shall be imposed o
Conforme:				ΔRI	NEL E GARCIA,	CESO II
(Sig	gnature over F	Printed Name)	Date		er Printed Name of A Regional Direc Designation	Authorized Official tor
	Bank Accoun	t Name	Bank Account Number	V	Solgitudon	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Clust	er:01 MD	S-CURRENT		ORS/ BURS No	.: 0052U	
Funds Ava	ilable:	X		Date of the OR:	*	0 2 2022
	ACCOUNTAI	B.BACOLONG		Amount:	2,640.00	
yUB/crgd X) / [

Department of Social Welfare and Development Cordillera Administrative Office

TOPFOOD CATERING & MARKETING

Supplier

Annex G-5

Purchase Order No.

2022-01-024i-8

Address			Date		1/19/2022
		#99 SCOUT BARRIO, BAGUIO CITY	Mode of Procur	rement	SVP
Gentlemer	.				
Gentiemer		f - 1 to the office the fellowing articles authors to the terms and condition	ione horoin		
		furnish this office the following articles subject to the terms and condit	ions nerein.	Delivery Term:	Par Schadula
Place of De		AS INDICATED		Payment Term:	
Date of Del	livery	AS SCHEDULED			
Stock/	Unit	Description	QTY	Unit	Total
Property	Oint	에 있다면 하나 아니는 그 사람들이 되었다면 하는 사람들이 되었다면 하는 것이 되었다면 하는 것이 없는 것이 없는 것이 없다면 하는 것이다면 하는 것이		Cost	Cost
		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT		197	
		INTERVENTION FOR FIELD OFFICE PERSONNEL			
		1. LEARNING CONVERSATIONS			•
		ADMINISTRATIVE CLUSTER (September)			-
	serving	AM Snack	8	75.00	600.0
	serving	Lunch	8	180.00	1,440.0
	serving	PM Snack	8	75.00	600.0
	00111113	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 preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infus Menu is not available, please attach proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to c procurement 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	sed juice. If indicated by the end-user comply 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/cont	ainers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY. PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
					2.640.0
	nt in words)	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Fort		TOTAL	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		TOTAL	
In case of t	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	of one percent for e	TOTAL very day of delay	shall be imposed o
In case of t		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	of one percent for e	Very day of delay of printed Name of	shall be imposed of the control of t
In case of t	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	of one percent for e	Very day of delay of Printed Name of Regional Direct	shall be imposed of the control of t
In case of t	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	of one percent for e	Very day of delay some services of the service	shall be imposed of the control of t
In case of f	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name) Date	of one percent for e	Very day of delay of Printed Name of Regional Direct	shall be imposed of the control of t
Conforme:	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name) Date	of one percent for e	Very day of delay of Printed Name of Regional Direct	shall be imposed of the control of t
Conforme:	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Ford the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type vat Date of BIR Registration	of one percent for e	Very day of delay of Printed Name of Regional Direct	shall be imposed of the control of t
Conforme:	failure to make	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type Date of BIR Registration	of one percent for e	Very day of delay of Printed Name of Regional Direct	shall be imposed of the control of t
In case of f	gnature over P Bank Account	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type	of one percent for every service	Very day of delay some of the printed Name of Regional Direct Designation	shall be imposed of the control of t
In case of f	gnature over P Bank Account	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type	of one percent for e	Very day of delay some of the printed Name of Regional Direct Designation	shall be imposed of the control of t
In case of f	gnature over P Bank Account TIN Number	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type	AR Signature ov	Very day of delay of Printed Name of Regional Direct Designation	shall be imposed of the control of t
In case of f	gnature over P Bank Account TIN Number	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type	of one percent for every service	Very day of delay of Printed Name of Regional Direct Designation	shall be imposed of the control of t
In case of f	gnature over P Bank Account TIN Number	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number *please tick tax type	AR Signature ov	Very day of delay of Printed Name of Regional Direct Designation	shall be imposed of the control of t
Conforme: (Sig	gnature over P Bank Account TIN Number er: 01 MDS	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Forter than the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number Please tick tax type Date of BIR Registration CURRENT	AR Signature ov	Very day of delay of Printed Name of Regional Direct Designation	shall be imposed of the control of t
Conforme: (Sig	gnature over P Bank Account TIN Number er: oi MDS ilable:	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Ford the the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number Please tick tax type vat non-vat Date of BIR Registration CURRENT	AR Signature ov	Very day of delay of Printed Name of Regional Direct Designation	shall be imposed of the control of t
Conforme: (Sig	gnature over P Bank Account TIN Number er: 01 MDS	PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. Two Thousand Six Hundred Ford the the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Printed Name Date Bank Account Number Please tick tax type vat non-vat Date of BIR Registration CURRENT	ORS/ BURS No	Very day of delay solvery day	shall be imposed CESO II Authorized Official

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	Purchase Order No.		
		HOO CCOUT BARRIO BACINO CITY	Date		1/19/2022	
Address		#99 SCOUT BARRIO, BAGUIO CITY	Mode of Procu	ement	SVP	
Gentlemen:	12215		anditions barsis			
		furnish this office the following articles subject to the terms and o	conditions nerein.	Delivery Term:	Per Schedule	
Place of Delive		AS INDICATED AS SCHEDULED		Payment Term:		
Date of Deliver	ТУ	AS SCHEDULED		Unit	Total	
Stock/ Property	Unit	Description	QTY	Cost	Cost	
Property		CATERING SERVICE FOR THE LEARNING AND DEVELOPME INTERVENTION FOR FIELD OFFICE PERSONNEL 1. LEARNING CONVERSATIONS	NT			
		ADMINISTRATIVE CLUSTER (October)		75.00		
	serving	AM Snack	8	75.00	600.00	
	serving	Lunch	8	180.00	1,440.00	
	serving	PM Snack	8	75.00	600.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and packed using biodegradable packaging materials.	snacks should be individually	✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetat preferably indigenous or healthy snacks with a glass of coconut water or natural fr Menu is not available, please attach proposed menu with serving details to be cor Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sac procurement b.) Portioning or serving of meals is based on standard and applicable food meas or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	uit infused juice. If indicated nourred by the end-user het to comply 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/plat	✓			
		E. The place of delivery of the goods / services is within BAGUIO CITY.	e place of delivery of the goods / services is within BAGUIO CITY.			
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		TOTAL	2 640 00	
(Amount in	words)	Two Thousand Six Hundre	d Forty Pesos Only	TOTAL	2,640.00	
In case of failu Conforme:	re to make	e the full delivery within the time specified above, a penalty of one-tenth (the undelivered item/s.				
(Signat	ure over P	rinted Name) Date	Signature ov	rer Printed Name of Regional Direct Designation	Authorized Official	
Bar	nk Account	t Name Bank Account Number		Jugignation		
TIN	Number	*please tick tax type Date of BIR Registration vat non-vat		35		
Fund Cluster:	01 N	DS CURRENT	ORS/ BURS No	.: 00522		
Funds Availab	e:			S/ BURS: FEB	0 2 2022	
WII	BOURN E	B. BACOLONG	Amount:	2,640.00		

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No.

2022-01-024i-10

Supplier		TOPFOOD CATERING &	MARKETING	Purchase Order	r No.	2022-01-024i-10
Address		#99 SCOUT BARRIO, BAGUIO CITY Date Mode of Procur			1/19/2022	
				ement	SVP	
Gentlemer		furnish this office the fo	llowing articles subject to the terms and conditi	ons herein.		
Place of De		AS INDICATED	nowing district outpool to the terms and terms		Delivery Term:	Per Schedule
Date of Del		AS SCHEDULED			Payment Term:	
Stock/	ivery	AS SOFIEDOLED			Unit	Total
Property	Unit		Description	QTY	Cost	Cost
		INTERVENT	E FOR THE LEARNING AND DEVELOPMENT TON FOR FIELD OFFICE PERSONNEL			
		1. LEARNING CONVERS				-
		ADMINISTRATIVE CLUS	TER (November)		75.00	
	serving	AM Snack		8	75.00	600.00
	serving	Lunch		8	180.00	1,440.00
	serving	PM Snack		8	75.00	600.00
		OTHER REQUIREMENTS			COMPLIANCE	
			ned by restaurant crew or personnel and meals and snacks	should be individually	1	
		packed using biodegradable p			•	
		B. Lunch served with the compreferably indigenous or healt Menu is not available, please Note: a) creamer, sugar, and the lik procurement b.) Portioning or serving of mor 2 pcs of suman with 1 slice * Offered Menu to be concurr	*			
		C. Inclusive of free flowing co	ffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in	n charge of the collection and disposal of plastic/plates/conta	ainers/ utensils.	✓	
		E. The place of delivery of the	goods / services is within BAGUIO CITY.		√	
		PAYMENT WILL BE MADE E	VERY AFTER CONDUCT OF THE ACTIVITY.			
				新司首 司领 主	TOTAL	2,640.00
(Amoun	t in words)		Two Thousand Six Hundred Fort	y Pesos Only		
Conforme:	gnature over P		time specified above, a penalty of one-tenth (1/10) o the undelivered item/s. Date	ARI	NEL B. GARCIA.	CESO II
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		•	Regional Direct Designation	tor
	Bank Account	t Name	Bank Account Number	J		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration		1	
Fund Cluste	er: 01 M	DS CURRENT		ORS/ BURS No	.: 00 521	
Funds Avai	ilable:	,		Date of the ORS	B	U 2 2022
	WILBOURN E	BACOLONG		Amount:	2,640.00	_
y UB/crad N		J 1				

Department of Social Welfare and Development Cordillera Administrative Office

Please furnish this office the following articles subject to the terms and conditions herein.

#99 SCOUT BARRIO, BAGUIO CITY

Supplier

Address Gentlemen:

Annex G-5 2022-01-024i-11 Purchase Order No. TOPFOOD CATERING & MARKETING 1/19/2022 Date Mode of Procurement

SVP

Place of De		AS INDICATED		Delivery Term:	Per Schedule
Date of Del		AS SCHEDULED		Payment Term:	
Stock/		Description	QTY	Unit	Total
Property	Unit	CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT		Cost	Cost
		INTERVENTION FOR FIELD OFFICE PERSONNEL			-
		1. LEARNING CONVERSATIONS			-
		ADMINISTRATIVE CLUSTER (December)		75.00	600.00
	serving	AM Snack	8	75.00	1,440.0
	serving	Lunch	8	180.00	600.0
	serving	PM Snack	8	75.00	600.0
		OTHER REQUIREMENTS	111 - 1 - 1 14 - 1	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 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	1		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contains	V	4	
		E. The place of delivery of the goods / services is within BAGUIO CITY.	V		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
				TOTAL	2,640.0
(Amour	t in words)	Two Thousand Six Hundred Forty	Pesos Only	Marie Santa S	
In case of	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.	ne percent for e	very day of delay	shall be imposed
Conforme:				NEL B. GARCIA,	
(Sig	gnature over P	rinted Name) Date	Signature ov	ver Printed Name of Regional Direct Designation	ctor
	Bank Accoun	t Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1	
Fund Clust	er: 01 MC	OS CURRENT	ORS/ BURS No	115500	
Funds Ava	and the contraction of	V VIII EII	Date of the OR	S/ BURS: FEB	0 2 2022
	WILBOURN	B. BACOLONG	Amount:	2,640.00	_
yuB/crgg 5	ACCOUNTAI				

					Annex G-5
Supplier		TOPFOOD CATERING & MARKETING	Purchase Orde	r No.	2022-01-024J
	AND VALUE OF	#99 SCOUT BARRIO, BAGUIO CITY	Date		1/19/2022
Address		#99 SCOUT BARRIO, BAGOIO CITT	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditi	ions herein.		Day Cabadula
Place of De		AS INDICATED		Delivery Term: Payment Term:	Chargo
Date of De	livery	AS SCHEDULED		Unit	Total
Stock/	Unit	Description	QTY	Cost	Cost
Property		CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL 2. SOCIAL WORKER'S CONFERENCE		Cost	- Cost
		(Tentative Date: June 7-9, 2022)			
		Day 1	05	75.00	1 975 00
	serving	AM Snack	25	75.00	1,875.00
	serving	Lunch	25	180.00	4,500.00
		Day 2	05	75.00	1,875.00
	serving	AM Snack	25	75.00	
	serving	Lunch	25	180.00	4,500.00
		Day 3	0.5	75.00	4 075 00
	serving	AM Snack	25	75.00	1,875.00
	serving	Lunch	25	180.00	4,500.00
		OTHER REQUIREMENTS		COMPLIANCE	
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks packed using biodegradable packaging materials. 	should be individually	✓	
		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infus Menu is not available, please attach proposed menu with serving details to be concurred Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to c procurement 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	by the end-user	· ·	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/cont	tainers/ 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	40.425.00
/A	nt in words)	Nineteen Thousand One Hundred Twe	ntu Five Beens On	TOTAL	19,125.00
In case of Conforme:		ke the full delivery within the time specified above, a penalty of one-tenth (1/10) one-tenth the undelivered item/s.		very day of delay s	
(Si	gnature over	Printed Name) Date		ver Printed Name of A Regional Direct Designation	Authorized Official
	Bank Accou	nt Name Bank Account Number		Sugnation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	ter:	DS CURRENT	ORS/ BURS No	0.: 00 525	
	wilbourn	B/BAÇOLONG		19,125.00	0 2 2022
/ 4	ACCOUNTA				