Department of Social Welfare and Development Cordillera Administrative Office

Annex G-F

Address Gentlemen: Place of Delivery Date of Delivery Stock/ Property		MARIA ELENA'S CATERING SERVICES 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Purchase Orde Date Mode of Procus		2022-01-026A 1/20/2022 SVP
Gentlemen: Place of Delivery Date of Delivery Stock/		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	AND PROPERTY AND ADDRESS OF THE PARTY OF THE	rement	
Gentlemen: Place of Delivery Date of Delivery Stock/		41 ANIBOCLAO RD., GIBRLATAR, BAGUIO CITT	Mode of Procui	rement	SVD
Place of Delivery Date of Delivery Stock/	Please				SVI
Date of Delivery Stock/	Contract Con	furnish this office the following articles subject to the terms and condition	ns herein.		D 01 11
Stock/		AS INDICATED		Delivery Term:	
		AS SCHEDULED		Payment Term:	
Property	Jnit	Description	QTY	Unit	Total Cost
sei	rving rving rving	CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR 2022 1. SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK QUARTERLY LEARNING CONVERSATION First Quarter - Tentative Date: March 11, 2022 AM Snack Lunch PM Snack OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks she packed using biodegradable packaging materials. B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM ar preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement	nd PM snacks are d juice. If indicated the end-user	80.00 220.00 80.00 COMPLIANCE	2,400.00 6,600.00 2,400.00
		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 C. Inclusive of free flowing coffee/lemon grass tea and mineral water D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain E. The place of delivery of the goods / services is within BAGUIO CITY.		<i>✓ ✓</i>	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
				TOTAL	11,400.00
(Amount in w	ords)	Eleven Thousand Four Hundred F	Pesos Only		
Conforme: (Signature	e over Pri	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on	ARI	NEL B. GARCIA, Cer Printed Name of A Regional Direct	CESO II Authorized Official
Bank /	Account N	Name Bank Account Number			
TIN N	umber	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluster:	01 M	DS CHIVIENT	ORS/ BURS No	.: 02-101101-20	22-01-00157
Funds Available:	0	400.00		S/BURS:JAN	

Department of Social Welfare and Development Cordillera Administrative Office

Anney G-5

					Ailliex 0-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-026B 1/20/2022
Address		44 AMPLICI AO PD. CIPPI ATAP PAGUIO CITY	Date		
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Mode of Procure		SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED		Delivery Term:	Per Schedule
Date of De	livery	AS SCHEDULED		Payment Term:	
Stock/			2-1/	Unit	Total
Property	Unit	Description	QTY	Cost	Cost
	serving serving	CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR 2022 1. SOCIAL WELFARE AND DEVELOPMENT LEARNING NETWORK QUARTERLY LEARNING CONVERSATION Fourth Quarter - Tentative Date: November 9, 2022 AM Snack Lunch	30 30	80.00 220.00	2,400.00 6,600.00
		PM Snack	30	80.00	2,400.00
	serving		30	COMPLIANCE	2,400.00
		OTHER REQUIREMENTS	auld be individually		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks she packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM ar preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (a 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 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	V		
		E. The place of delivery of the goods / services is within BAGUIO CITY.	1		
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
				TOTAL	11,400.00
(Amoun	t in words)	Eleven Thousand Four Hundred F	Pesos Only		
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of	ARI	NEL B. GARCIA, er Printed Name of Regional Direct	CESO II Authorized Official
	Bank Accour	nt Name Bank Account Number		Designation	
	Bank Accour	it Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	er: 01 /	MDS CHINENT	ORS/ BURS No		022-01-00162
Funds Ava	X	11,400.00	Date of the ORS	s/BURS:JA	N 2 5 2022
	WILBOURN ACCOUNTA	B. BACOLONGILL	Amount:	11,400.00	-

Department of Social Welfare and Development Cordillera Administrative Office

Anney G-5

					Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES	Purchase Order No.		2022-01-026C
Address 41 AMBUCLA		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY	Date Date		1/20/2022
		TAMBUCEAU ND., GIBREATAN, BAGGIO CITT	Mode of Procur		SVP
Gentlemer		e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of De		AS INDICATED		Delivery Term:	Per Schedule
Date of Del		AS SCHEDULED		Payment Term:	
Stock/			OTV	Unit	Total
Property	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR 2022			
		2. CORE GROUP OF SPECIALISTS QUARTERLY LEARNING			
		CONVERSATION			
		First Quarter - Tentative Date: March 9, 2022	25	80.00	2,800.00
	serving	AM Snack	35 35	220.00	7,700.00
	serving	Lunch PM Speek	35	80.00	2,800.00
	serving	PM Snack OTHER REQUIREMENTS	35	COMPLIANCE	2,000.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable packaging materials.	louid be marvidually	/	
		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 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	✓		
		E. The place of delivery of the goods / services is within BAGUIO CITY.		1	
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.			
				TOTAL	13,300.00
	ailure to mak	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		very day of delay	shall be imposed on
Conforme:	nature over F	Printed Name) Date	AR Signature ov	NEL B. GARCIA, er Printed Name of Regional Direc	Authorized Official
	Bank Accoun	nt Name Bank Account Number		1	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1	
Fund Cluste	er: 01	MDS CUNNENT	ORS/ BURS No	D.: 02-101101- Z	022-01-00158
Funds Avai	lable:	13,300-00	Date of the OR	S/BURS: JAN	2 5 2022
	WILBOURN ACCOUNTA	B. BACOLONG	Amount:	13,300.00	

Department of Social Welfare and Development Cordillera Administrative Office

Cordillera Administrative Office Annex G-5 Supplier Purchase Order No. 2022-01-026D MARIA ELENA'S CATERING SERVICES 1/20/2022 Date Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **Mode of Procurement** SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED Payment Term: Charge Unit Total Stock/ QTY Unit Description **Property** Cost Cost CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR 2022 2. CORE GROUP OF SPECIALISTS QUARTERLY LEARNING CONVERSATION Fourth Quarter - Tentative Date: October 27, 2022 2,800.00 7,700.00 35 80.00 AM Snack serving 220.00 35 serving Lunch 80.00 2,800.00 35 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. 1 E. The place of delivery of the goods / services is within BAGUIO CITY PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY. TOTAL 13,300.00 (Amount in words) Thirteen Thousand Three Hundred Pesos Only In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s. Conforme ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official (Signature over Printed Name) Date **Regional Director** Designation **Bank Account Name** Bank Account Number **TIN Number** Date of BIR Registration *please tick tax type vat non-vat ORS/ BURS No. : 02- 101101- 2022-01- 00163 MDS CURRENT Fund Cluster: 01 Date of the ORS/ BURS: JAN 2 5 2022 Funds Available: 13, 300.00

13,300.00

Amount:

WILBOURN B. BACOLONG

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier MARIA ELENA'S CATERING SERVICES Purchase Order No. 2022-01-026E 1/20/2022 Date Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **Mode of Procurement** SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Per Schedule Place of Delivery AS INDICATED **Date of Delivery** AS SCHEDULED Payment Term: Charge Stock/ Unit Total OTY Unit Description **Property** Cost Cost CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT **AND CAPACITY BUILDING ACTIVITIES FOR 2022** 3. KNOWLEDGE MANAGEMENT TEAM QUARTERLY LEARNING CONVERSATION First Quarter Tentative Date - March 3, 2022 1,600.00 20 80.00 serving AM Snack 20 220.00 4,400.00 serving Lunch 1,600.00 20 80.00 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 yiands (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. 7,600.00 TOTAL Seven 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 Designation **Bank Account Name** Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat ORS/ BURS No. : 02-101101- 2022- 01-00159 Fund Cluster: MOS CURNENT Date of the ORS/ BURS: JAN 2 5 7027 7.680.00 Funds Available: WILBOURN B. BACOLONG Amount: 7,600.00 ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATERING SERVICES		Purchase Order No.		2022-01-026F
		141 AMBLICIAO DO CIDDIATAD DACILIO CITY		Date		1/20/2022
		41 AMBUCLAU RD., GIBRLA	Mode of Procure		rement	SVP
Gentleme		e furnish this office the follow	ing articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED			Delivery Term:	Per Schedule
Date of De	livery	AS SCHEDULED			Payment Term:	Charge
Stock/	Unit		Description	QTY	Unit	Total
Property	O.III		R THE CBS INSTITUTIONAL DEVELOPMENT OF BUILDING ACTIVITIES FOR 2022		Cost	Cost
			ENT TEAM QUARTERLY LEARNING			-
		Second Quarter Tentative D	ate - June 2, 2022			
	serving	AM Snack		20	80.00	1,600.00
	serving	Lunch		20	220.00	4,400.00
	serving	PM Snack		20	80.00	1,600.00
	- COLLING	OTHER REQUIREMENTS			COMPLIANCE	1,000.00
			y restaurant crew or personnel and meals and snacks siging materials.	hould be individually	1	
		preferably indigenous or healthy si Menu is not available, please attac Note: a) creamer, sugar, and the like are procurement				
		C. Inclusive of free flowing coffee/l	e of free flowing coffee/lemon grass tea and mineral water			
		D. Service Provider shall be in cha	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.			1	
		PAYMENT WILL BE MADE EVER	Y AFTER CONDUCT OF THE ACTIVITY.			
,,	nt in words)		Seven Thousand Six Hundred F	0.1	TOTAL	7,600.00
In case of	failure to make	e the full delivery within the time	specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for ev	ery day of delay st	nall be imposed on
Conforme:	gnature over F	Printed Name)	Date		NEL B. GARCIA, Cor er Printed Name of Al Regional Directo	uthorized Official
	Bank Accoun	t Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type	Date of BIR Registration		,	
		vat non-vat				
Fund Cluster: DI MDS CURRENT				ORS/ BURS No	: 02-101101- 70	25 2022
Funds Ava		B BACOLONG		Date of the ORS	7,600.00	L J LULL
	ACCOUNTA					

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Purchase Order No. 2022-01-026G Supplier MARIA ELENA'S CATERING SERVICES Date 1/20/2022 Address 41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY **Mode of Procurement** SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery AS INDICATED Delivery Term: Per Schedule **Date of Delivery** AS SCHEDULED Payment Term: Charge Unit Total Stock/ Unit Description QTY **Property** Cost Cost CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT **AND CAPACITY BUILDING ACTIVITIES FOR 2022** 3. KNOWLEDGE MANAGEMENT TEAM QUARTERLY LEARNING CONVERSATION Third Quarter Tentative Date - August 4, 2022 20 80.00 1,600.00 serving AM Snack 20 220.00 4,400.00 Lunch serving serving PM Snack 20 80.00 1.600.00 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 7,600.00 Seven 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) Date Signature over Printed Name of Authorized Official Regional Director Designation Bank Account Name Bank Account Number Date of BIR Registration **TIN Number** *please tick tax type vat non-vat ORS/ BURS No. : 02-101101-2027-01-00161 MOS CUNTENT Fund Cluster: 01 7.600.00 Funds Available: ACCOUNTANT III) 7,600.00 Amount:

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		MARIA ELENA'S CATE	RING SERVICES		Purchase Orde	r No.	2022-01-026H
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY Date Mode of Procure					1/20/2022
				rement	SVP		
Gentlemen							
			following articles subject to the	e terms and cond	litions herein.		
Place of De		AS INDICATED				Delivery Term:	
Date of Deli	ivery	AS SCHEDULED				Payment Term:	
Stock/	Unit		Description		QTY	Unit	Total
Property		CATEDING SERVICE	S FOR THE CBS INSTITUTION	AL DEVELOPMEN	-	Cost	Cost
			ACITY BUILDING ACTIVITIES F		"		
			GEMENT TEAM QUARTERLY				
		CONVERSATION					·
		Fourth Quarter Tentativ	ve Date - October 12, 2022				
	serving	AM Snack			20	80.00	1,600.00
	serving	Lunch			20	220.00	4,400.00
	serving	PM Snack			20	80.00	1,600.00
		OTHER REQUIREMENTS		and made and speak	a should be individually	COMPLIANCE	
		packed using biodegradable	nned by restaurant crew or personnel packaging materials.	and meals and snack	s should be individually	✓	
		preferably indigenous or hea Menu is not available, pleas Note: a) creamer, sugar, and the I procurement		ater or natural fruit info details to be concurre ther than in sachet to	used juice. If indicated d by the end-user comply with green	*	
		C. Inclusive of free flowing of	coffee/lemon grass tea and mineral wa	iter		1	
		D. Service Provider shall be	in charge of the collection and dispos	al of plastic/plates/cor	ntainers/ utensils.	✓	
		E. The place of delivery of the	ne goods / services is within BAGUIO	CITY.		1	
		PAYMENT WILL BE MADE	EVERY AFTER CONDUCT OF THE	ACTIVITY.			
			经验证证证证证证证证证			TOTAL	7,600.00
(Amount	t in words)		Seven I nou	sand Six Hundred	Pesos Only		
Conforme:	andre to mak	e the full delivery within the	e time specified above, a penalty the undelivered			NEL B. GARCIA.	
(Sign	nature over F	Printed Name)	Date		Signature ov	Regional Direct	
	Bank Accoun	t Name	Bank Account Nur	mber		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration	on			
Fund Cluste	er: 01	MDS CURRENT		gallese et a la recognisión			2022-01-00164
Funds Avail	lable:	7,600.00			Date of the ORS	S/BURS:JA	N Z 5 Z0ZZ
	WILBOURN ACCOUNTA	B. BACOLONG			Amount:	7,600.00	
VUB/crgd							