						Alliex G-3
Supplier	MA	MARIA ELENA'S CATERING SERVICES		Purchase Orde	er No.	2022-01-037A
A 1 1				Date	Date	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY			Mode of Procurement	
			llowing articles subject to the terms and o	conditions herein.		SVP
Place of Delivery		INDICATED			Delivery Term:	Complete
Date of Delivery	AS	SCHEDULED			Payment Term:	Charge
Stock/	nit		Description	QTY	Unit	Total
Property					Cost	Cost
			ES FOR THE REGIONAL MANAGEMENT A OPMENT CONFERENCE (RMDC)	IND		
		ntative Date: Februar	y 17, 2022			-
sen	ving AN	/ Snack		45	80.00	3,600.0
sen	ving Lu	nch		45	220.00	9,900.0
ser	ving PM	/I Snack		45	80.00	3,600.0
	ОТ	HER REQUIREMENTS			COMPLIANCE	
		Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.				
	pre Me No a) o pro b.)	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.	C. Inclusive of free flowing coffee/lemon grass tea and mineral water				
	D.	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.				
	Е.	E. The place of delivery of the goods / services is within BAGUIO CITY.				
	PA	YMENT WILL BE MADE E	VERY AFTER CONDUCT OF THE ACTIVITY.		√	
(Amount in wo	a refer		Seventeen Thousand One H	Jundred Beens Only	TOTAL	17,100.0
Conforme:			time specified above, a penalty of one-tenth (** the undelivered item/s. Date	AR	NEL B. GARCIA, rer Printed Name of Regional Direc	CESO II Authorized Official
Bank Account Name			Bank Account Number		Designation	
TIN Nu	umber *pl	ease tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster: 0) MDS CURRENT			ORS/ BURS No. : 02-101101- 2022-02 -00			
Funds Available: 17,100 -				Date of the OR	S/BURS: FEB.	2.2022
	OURN B.B	ACOLONG		Amount:	17,100.00	-
UB/crgg	10	,				

						Annex G-5
Supplier		MARIA ELENA'S CATERING SERVICES Purchase Order		er No.	2022-01-037B	
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY Date Mode of Procure		Date		1/31/2022
				rement	SVP	
Gentleme Place of De Date of De	Pleas elivery	e furnish this office the f	ollowing articles subject to the terms a	and conditions herein.	Delivery Term:	
Stock/		AO GOLLEBOLED			Unit	Total
Property	Unit		Description	QTY	Cost	Cost
		DEVE	CES FOR THE REGIONAL MANAGEME! LOPMENT CONFERENCE (RMDC)	NT AND		
		Tentative Date: April 2	, 2022			-
	serving	AM Snack		45	80.00	3,600.0
	serving	Lunch		45	220.00	9,900.0
	serving	PM Snack		45	80.00	3,600.0
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be ma packed using biodegradable	nned by restaurant crew or personnel and meals packaging materials.	and snacks should be individually	✓	
		preferably indigenous or het Menu is not available, pleas Note: a) creamer, sugar, and the l procurement		oral fruit infused juice. If indicated e concurred by the end-user in sachet to comply with green	✓	
		C. Inclusive of free flowing of	offee/lemon grass tea and mineral water		✓	
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/container			c/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.		✓	47 400 0
	nt in words)			ne Hundred Pesos Only	TOTAL	17,100.00
Conforme:		Printed Name)	time specified above, a penalty of one-ter the undelivered item/s. Date	AR	NEL B. GARCIA, C	ESO II uthorized Official
(,				Regional Director Designation	<u>or</u>
	Bank Accoun	t Name	Bank Account Number		ē 1	
	TiN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Clust	er: OL	MOS CURRENT		ORS/ BURS No	0.: 02-10101-	2022-02-00
unds Ava	ilable:	7/100-		Date of the OR	S/BURS: <u>FCB.</u>	2,2022
	WILBOURN ACCOUNTAI	BY BACOLONG		Amount:	17,100.00	

						Annex G-5
Supplier MAR		MARIA ELENA'S CATER	ARIA ELENA'S CATERING SERVICES		r No.	2022-01-037C
Address		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY			1/31/2022	
		Mode of Procure			rement	SVP
Gentleme	Pleas		llowing articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED			Delivery Term:	
Date of De Stock/	elivery	AS SCHEDULED			Payment Term: Unit	Cnarge Total
Property	Unit		Description	QTY	Cost	Cost
			ES FOR THE REGIONAL MANAGEMENT AND LOPMENT CONFERENCE (RMDC)			
		Tentative Date: October				-
	serving	AM Snack		45	80.00	3,600.00
	serving	Lunch		45	220.00	9,900.00
	serving	PM Snack		45	80.00	3,600.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be mani packed using biodegradable i	ned by restaurant crew or personnel and meals and snacks s backaging materials.	hould be individually	√	
		preferably indigenous or healt Menu is not available, please Note: a) creamer, sugar, and the lik procurement	, , ,	ed juice. If Indicated by the end-user mply with green	√	
		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	iners/ utensils.	✓	
E. The place		E. The place of delivery of the	very of the goods / services is within BAGUIO CITY.			
		PAYMENT WILL BE MADE E	VERY AFTER CONDUCT OF THE ACTIVITY.		V	
					TOTAL	17,100.00
	nt in words)		Seventeen Thousand One Hundred time specified above, a penalty of one-tenth (1/10) of		ioni dou of dolou o	shall be imposed on
Conforme:		Printed Name)	the undelivered item/s. Date		NEL B. GARCIA, er Frinted Name of A Regional Direct Designation	Authorized Official
	Bank Accour	nt Name	Bank Account Number		' 1	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Clust	ter: OI_	MIX CURRENT		ORS/ BURS No	.: 02-101101- a	094-03-0039
Funds Ava	ilable: 17				5/ BURS: <u>PCP</u> .	
	ACCOUNTA	NT VIII				

					7 IIIICX O O	
Supplier Address		MARIA ELENA'S CATERING SERVICES	Purchase Orde	Purchase Order No.		
		44 AMPLICI AO PD. GIPPI ATAP PACINO CITY	Date			
		41 AMBUCLAO RD., GIBRLATAR, BAGUIO CITY		rement	1/31/2022 SVP	
Gentleme		furnish this office the following articles subject to the terms and co	anditions herein			
Place of D		AS INDICATED	onulions nerein.	Delivery Term:	Complete	
Date of De		AS SCHEDULED		Payment Term:		
Stock/	iivery			Unit	Total	
Property	Unit	Description	QTY	Cost	Cost	
rioperty		CATERING SERVICES FOR THE REGIONAL MANAGEMENT AN DEVELOPMENT CONFERENCE (RMDC)	ID	COST	COSC	
		Tentative Date: December 15, 2022	45	00.00	2 000 00	
		AM Snack	45	80.00	3,600.00	
		Lunch	45	220.00	9,900.00	
		PM Snack	45	80.00	3,600.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		 A. Food station must be manned by restaurant crew or personnel and meals and snapacked using blodegradable 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 fruit Menu is not available, please attach proposed menu with serving details to be concultote: 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 measure 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.	√			
		E. The place of delivery of the goods / services is within BAGUIO CITY.	✓			
		PAYMENT WILL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.	✓			
				TOTAL	17,100.00	
(Amour	nt in words)	Seventeen Thousand One Hu	indred Pesos Only	-		
In case of a	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/the undelivered item/s.			9	
(Signature over Printed Name)		rinted Name) Date		NEL B. GARCIA er Printed Name of Regional Direct Designation	Authorized Official	
	Bank Account	Name Bank Account Number		Besginatoff		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Clust	er:	IOS CURRENT	ORS/ BURS No	.: 02-101101-	2022-02-0029	
Funds Ava	ilable: 17			S/ BURS: FeB.		
runds Ava						
	ACCOUNTAL ACCOUNTAL	TIII)	Amount:	17,100.00	•	
VUB/crg	\	\checkmark				