						Annex G-5
Supplier		GABLETS CATERING	SERVICES	Purchase Orde	er No.	2022-02-082a-1
Address		145 MILITARY CUT-O	FF, BAGUIO CITY	Date		2/24/2022
Gentleme	en.			Mode of Procu	rement	SVP
	Pleas	e furnish this office the	following articles subject to the terms and condition	ons herein.		
Place of D		AS INDICATED AS SCHEDULED			Delivery Term:	
Stock/	BY CONTRACTOR SALE	AS SCHEDULED			Payment Term:	
Property	Unit		Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES	S FOR THE IMCM, RAC, CSO, CAC AND PL MEETING	3		
		INDEPENDENT MONITENTATIVE DATE: MA	TORING COMMITTEE MEETINGS (IST-3RD MEETING) ARCH 17)		-
	serving	AM Snack		15	98.00	1,470.00
	serving	Lunch		15	250.00	3,750.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be managed using biodegradab	anned by restaurant crew or personnel and meals and snacks shall be packaging materials.	ould 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 are saithy snacks with a glass of coconut water or natural fruit infused see attach proposed menu with serving details to be concurred by like are preferred to be in a canister rather than in sachet to commeals is based on standard and applicable food measurement (educe of riped mango) urred by the End User	d juice. If indicated the end-user aply with green	*	
		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/containe	ers/ utensils.	✓	
		E. The place of delivery of t	he goods / services is within BAGUIO CITY.		✓	
(Amoun	t in words)		Five Thousand Two Hundred Twenty	B 0:	TOTAL	5,220.00
In case of f	failure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ery day of delay sh	nall be imposed on
(Sig	nature over Pri	inted Name)	Date		EL B. GARCIA, C or Printed Name of Au Regional Directo	thorized Official
1	Bank Account I	Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	er: OUF O	URDENT		ODC/DUDG 1:	00 10that . 0~0	22- 00 m 1
unds Avail	able:	SACOLONG		CONTRACTOR OF THE PART OF THE	: <u>02-19]10 ~ 202</u> ! BURS: <u>Feb. 2</u> 5,220.00	18, 2022
4	/ 1)				

and the same of the same of						Alliex G-3
Supplier		GABLETS CATERING	SERVICES	Purchase Orde	er No.	2022-02-082a-2
Address		145 MILITARY CUT-OI	FF. BAGUIO CITY	Date		2/24/2022
Share data		114	TI, DAGGE SITE	Mode of Procu	rement	SVP
Gentleme		a furnish this office tha	following articles subject to the terms and condition			
Place of D	Pelivery	AS INDICATED	e following articles subject to the terms and condition	ns nerein.	Delivery Term:	Campleta
Date of De		AS SCHEDULED			Payment Term:	
Stock/	Unit		Description	OTV	Unit	Total
Property	Onc		Description	QTY	Cost	Cost
		CATERING SERVICES	S FOR THE IMCM, RAC, CSO, CAC AND PL MEETING	;		
		INDEPENDENT MONIT TENTATIVE DATE: AU	TORING COMMITTEE MEETINGS (IST-3RD MEETING) JGUST 18			-
	serving	AM Snack		15	98.00	1,470.00
	serving	Lunch		15	250.00	3,750.00
		OTHER REQUIREMENTS			COMPLIANCE	
			anned by restaurant crew or personnel and meals and snacks sho	ould be individually	✓ /	
		preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement		Juice. If indicated the end-user	1	
		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/containe	ers/ utensils.	✓	
		E. The place of delivery of t	the goods / services is within BAGUIO CITY.		✓	×1
/Amoun	it in words)		Five Thousand Two Hundred Twenty	5 0 1	TOTAL	5,220.00
In case of fa	ailure to make	the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay s	
(Sig	nature over Pr	inted Name)	Date		er Printed Name of A Regional Directe	uthorized Official
I	Bank Account	Name	Bank Account Number		Designation	
7	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er: OMF a	1212EH T		ORS/ BURS No.	. 02-10/101- 2	2022-02-020/1
Funds Avail		£ 220. 60			/BURS: Feb.	
١	WILBOURN B	BACOLONG		Amount:	5,220.00	

Department of Social Welfare and Development Cordillera Administrative Office

		Cordillera Administrative Office			Annex G-5
Supplier		GABLETS CATERING SERVICES	Purchase Orde	er No.	2022-02-082a-3
Address		145 MILITARY CUT-OFF, BAGUIO CITY	Date		2/24/2022
		143 MILITART COT-OFF, BAGGIO CITY	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	s herein		
Place of De		AS INDICATED	io moroim.	Delivery Term:	Complete
Date of Del	livery	AS SCHEDULED		Payment Term:	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING			
		INDEPENDENT MONITORING COMMITTEE MEETINGS (IST-3RD MEETING) TENTATIVE DATE: NOVEMBER 16			-
	serving	AM Snack	15	98.00	1,470.00
	serving	Lunch	15	250.00	3,750.00
	Marine Marine	OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	uld be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused influenced in the property of the proposed menu with serving details to be concurred by the 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	iuice. If indicated he end-user lly with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
(4		Electrical and a second		TOTAL	5,220.00
(Amount	in words)	Five Thousand Two Hundred Twenty	Pesos Only		

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:		
(Signature over Printed Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: CUF CULLENT		ORS/ BURS No. : 02- [0])0] - 2022- 02- 020/2
Funds Available:		ORS/ BURS No. :02- [0]]6] - 2°22 - 02- 020/2 Date of the ORS/ BURS:P2- 24 , 2022 Amount: 5.220.00
ACCOUNTANT IN		Alliouni. <u>5,220.00</u>

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		GABLETS CATERING SERVICES	Purchase Orde	r No.	2022-02-082b-1
Address		145 MILITARY CUT-OFF, BAGUIO CITY	Date	7.12.25 (P. 12.25 P. 17.	2/24/2022
		145 MILITARY CUT-OFF, BAGGIO CITY	Mode of Procu	rement	SVP
Gentleme	Please	furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D		AS INDICATED		Delivery Term:	
Date of De	elivery	AS SCHEDULED		Payment Term:	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING	7. 1. 21		
		REGIONAL ADVISORY COUNCIL (RAC) MEETING TENTATIVE DATE: MARCH 17			-
	serving	AM Snack	35	98.00	3,430.00
	serving	Lunch	35	250.00	8,750.00
	serving	PM Snack	35	98.00	3,430.00
		OTHER REQUIREMENTS		COMPLIANCE	
		 A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials. 	uld be individually	✓	
		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	arved with the combination of three viands (2 meats/fish and 1 vegetable). AM and PM snacks are indigenous or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated available, please attach proposed menu with serving details to be concurred by the end-user sugar, and the like are preferred to be in a canister rather than in sachet to comply with green it go or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo suman with 1 slice of riped mango)		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	ving coffee/lemon grass tea and mineral water		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
				TOTAL	15,610.00
(Amour	nt in words)	Fifteen Thousand Six Hundred Ten I	Pesos Only		
In case of Conforme:	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay s	
(Sig	gnature over Pri	nted Name) Date		er Printed Name of A Regional Direct Designation	uthorized Official
	Bank Account I	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Clust	er: CNF/	MOS CUPLENT	ORS/ BURS No.	· 02-10161-	2022-02-020/2
Funds Avai	,			BURS:	
	WILBOURN B	BACOLONG J	Amount:	15,610.00	
VUB/crgg	/ \				

		Cordillera Administrative Office			Annex G-5
Supplier		GABLETS CATERING SERVICES	Purchase Orde	er No.	2022-02-082b-2
Address		145 MILITARY CUT-OFF, BAGUIO CITY	Date		2/24/2022
Gentleme		The manner of the production of the	Mode of Procu	rement	SVP
Gentieme		a furnish this office the following articles subject to the towns and some	ditions havein		
Place of De		e furnish this office the following articles subject to the terms and cond AS INDICATED	aitions nerein.	Dolivory Tormy	Complete
Date of De		AS SCHEDULED		Delivery Term: Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property				Cost	Cost
		REGIONAL ADVISORY COUNCIL (RAC) MEETING	TING		
		TENTATIVE DATE: AUGUST 18			-
	serving	AM Snack	35	98.00	3,430.00
	serving	Lunch	35	250.00	8,750.00
	serving	PM Snack	35	98.00	3,430.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snack packed using biodegradable packaging materials.	tation must be manned by restaurant crew or personnel and meals and snacks should be individually sing biodegradable packaging materials.		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). A preferably indigenous or healthy snacks with a glass of coconut water or natural fruit inf Menu is not available, please attach proposed menu with serving details to be concurrent Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to 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	fused juice. If indicated ed by the end-user ocomply 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/co	ntainers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
(Amoun	t in words)	Fifteen Thousand Six Hundred	Ten Peses Only	TOTAL	15,610.00
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) the undelivered item/s.	ARN	EL B. GARCIA, (CESO II
(Sigi	nature over P	rinted Name) Date	Signature ove	er Printed Name of A Regional Direct Designation	
E	Bank Account	Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	r: CMF/	NOV CHARENT			2027-02-02014
Funds Availa	4	15,010.00	Date of the ORS	BURS: +U'	21, 2022
	WILBOURN B	KBACOLONG //	Amount:	15,610.00	

					Annex G-5
Supplier		GABLETS CATERING SERVICES	Purchase Orde	er No.	2022-02-082c-1
Address		145 MILITARY CUT-OFF, BAGUIO CITY	Date		2/24/2022
		143 MILITARY COT-OFF, BAGGIO CITY	Mode of Procu	rement	SVP
Gentlemer		e furnish this office the following articles subject to the terms and condition	ns herein		
Place of De	elivery	AS INDICATED	is nerein.	Delivery Term:	Complete
Date of Del		AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	OTV	Unit	Total
Property	Onne		QTY	Cost	Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING			
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: APRIL 19			-
	serving	AM Snack	23	98.00	2,254.00
	serving	Lunch	23	250.00	5,750.00
	serving	PM Snack	23	98.00	2,254.00
		OTHER REQUIREMENTS		COMPLIANCE	-
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	uld be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e. or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user oly with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓	
(A	in words)	Ten Thousand Two Hundred Fifty Eigh	The state of the s	TOTAL	10,258.00
In case of fa	allure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay s	
(Sign	nature over Pi	rinted Name) Date	Signature ove	r Printed Name of A Regional Director Designation	uthorized Official
Е	Bank Account	Name Bank Account Number		Designation	
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster	r: CNF	cyclient	ORS/ BURS No.	: 02-/01/01-2	022-02-02008
unds Availa	able: 10			BURS: Fel.	
W A	VILBOURN B	BACOLONG /	Amount:	10,258.00	
UB/crgg				······································	

					Annex G-5
Supplier	plier GABLETS CATERING SERVICES Purchase Order No.		r No.	2022-02-082c-2	
Address		145 MILITARY CUT-OFF, BAGUIO CITY	Date		2/24/2022
Gentleme	en:		Mode of Procu	rement	SVP
		e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of D		AS INDICATED AS SCHEDULED		Delivery Term:	
Stock/	Unit			Payment Term: Unit	Total
Property	Oilit	Description	QTY	Cost	Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING			
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: SEPTEMBER 21			-
	serving	AM Snack	23	98.00	2,254.00
	serving	Lunch	23	250.00	5,750.00
	serving	PM Snack	23	98.00	2,254.00
		OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be individually	COMPLIANCE	
		packed using biodegradable packaging materials.	did be marviddally	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	juice. If indicated the end-user ply with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contained	ers/ utensils.	✓	10000
		E. The place of delivery of the goods / services is within BAGUIO CITY.		√	
	nt in words)	Ten Thousand Two Hundred Fifty Eigh		TOTAL	10,258.00
In case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.		ery day of delay sl	hall be imposed on
			ARN	EL B. GARCIA, C	ESO II
(Sig	nature over Pr	inted Name) Date		r Printed Name of A Regional Directo	uthorized Official
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er: CMP	СЧЕРЕНТ	ORS/ BURS No	: 02-101101-	2022-02-0200
Funds Avail		War 1971		BURS: 10	- '
	WILBOURN B		Amount:	10,258.00	
(UB/cmd		/			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier **GABLETS CATERING SERVICES** Purchase Order No. 2022-02-082d-1 Date 2/24/2022 Address 145 MILITARY CUT-OFF, 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:** Complete Date of Delivery AS SCHEDULED Payment Term: Charge Stock/ Total Unit Unit Description OTY Property Cost Cost CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING CITY ADVISORY COUNCIL (CAC) MEETING **TENTATIVE DATE: APRIL 27** serving AM/PM Snack 98.00 2,156.00 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. TOTAL 2,156.00 (Amount in words) Two Thousand One Hundred Fifty Six 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 ORS/ BURS No. : 02-/01/01- 2027-02-02006 Fund Cluster: CM+ CUPPENT 212.00 Feb. 2x, 2022 Funds Available: Date of the ORS/ BURS:

Amount:

2,156.00

WILBOURN B. BACOLONG ACCOUNTANT III

VUB/crgd

		portunate de descripción de contractivo de contract			Annex G-5
Supplier		GABLETS CATERING SERVICES	Purchase Orde	er No.	2022-02-082d-2
Address		145 MILITARY CUT-OFF, BAGUIO CITY	Date		2/24/2022
Gentleme	n:		Mode of Procu	rement	SVP
Gentieme		e furnish this office the following articles subject to the terms and conditio	ns herein.		
Place of De		AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	Charge
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING	3		
		CITY ADVISORY COUNCIL (CAC) MEETING TENTATIVE DATE: OCTOBER 27			-
	serving	AM/PM Snack	22	98.00	2,156.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM a preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to conprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	d juice. If indicated the end-user	✓	
		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.		✓	
/Amaun	t in words)	Two Thousand One Hundred Fifty Si	v Dance Only	TOTAL	2,156.00
In case of fa	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		\bigcap	
(Sign	nature over P	rinted Name) Date		Printed Name of A Regional Direct	uthorized Official
[Bank Account	Name Bank Account Number		Designation	
1	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er: CMT	CMEDINT	ORS/ BURS No.	: 02-101101-2	2022-02-02007
Funds Avail	10000	247.0		BURS: Feb.	
	1/1				
,	VILBOURN B	DBACOLONG	Amount:	2,156,00	

		T				Annex G-5
Supplier		GABLETS CATERING	SERVICES	Purchase Orde	er No.	2022-02-082e-1
Address		145 MILITARY CUT-OF	E BAGUIO CITY	Date		2/24/2022
		143 MILITARY COT-OF	F, BAGOIO CITT	Mode of Procu	rement	SVP
Gentleme	Please	furnish this office the	following articles subject to the terms and cond	ditions herein.	14	
Place of D	elivery	AS INDICATED			Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED			Payment Term:	
Stock/ Property	Unit		Description	QTY	Unit	Total
rioperty		CATERING SERVICES	FOR THE IMCM, RAC, CSO, CAC AND PL MEET	ring	Cost	Cost
		PARENT LEADERS (PI	_) MEETING			-
			RCH 23			
	serving	AM/PM Snack		108	98.00	10,584.00
		OTHER REQUIREMENTS			COMPLIANCE	
		 A. Food station must be ma packed using biodegradable 	nned by restaurant crew or personnel and meals and snack packaging materials.	s should be individually	✓	
		preferably indigenous or he Menu is not available, pleas Note: a) creamer, sugar, and the procurement		fused juice. If indicated ed by the end-user ocomply 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/cor	ntainers/ utensils.	✓	
		E. The place of delivery of the	ne goods / services is within BAGUIO CITY.		✓	77
(Amour	nt in words)		Ten Thousand Five Hundred Eight	y Four Book Only	TOTAL	10,584.00
In case of t	failure to make t	the full delivery within the	time specified above, a penalty of one-tenth (1/10) the undelivered item/s.	of one percent for ev	ery day of delay s	hall be imposed on
				ADM	IEL B. CAROLA	NEGO !!
(Sig	nature over Pri	nted Name)	Date		EL B. GARCIA, of er Printed Name of A Regional Direct Designation	uthorized Official
	Bank Account N	Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:CMF	CURRENT		ORS/ BURS No.	: 02-10/10/- 2	022-02-02002
Funds Avai	lable:	10x4.00	<u></u>	2.460.43 (7.560.64) (1.654.64) (1.660.64) (1.660.64)	BURS: Feb.	
	WILBOURN B.			Amount:	10,584.00	
	//	J.				

Supplier		Construction and the season of			
		GABLETS CATERING SERVICES	Purchase Orde	r No.	2022-02-082e-2
Address		1145 MILITARY CUI-OFF BAGUIO CITY	Date		2/24/2022
Gentlem	on:		Mode of Procu	rement	SVP
Gentiem		e furnish this office the following articles subject to the terms and conditions	s herein		
Place of I	Delivery	AS INDICATED	o rioronii.	Delivery Term:	Complete
Date of D	elivery	AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property			Q11	Cost	Cost
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING		-	
		PARENT LEADERS (PL) MEETING TENTATIVE DATE: JUNE 22			-
	serving	AM/PM Snack	108	98.00	10,584.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shou packed using biodegradable packaging materials.	ld be individually	✓	
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM and preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused ju Menu is not available, please attach proposed menu with serving details to be concurred by th Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comple procurement b.) Portioning or serving of meals is based on standard and applicable food measurement (e.gor 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	uice. If indicated ne end-user y 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/container	s/ utensils.	✓	
		E. The place of delivery of the goods / services is within BAGUIO CITY.		√	
(4				TOTAL	10,584.00
(Amou	nt in words)	Ten Thousand Five Hundred Eighty Fou	r Pesos Only		
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		EL B. GARCIA, C	
(Si	gnature over Pr	inted Name) Date	Signature ove	r Printed Name of A Regional Director Designation	
	Bank Account	Name Bank Account Number		Doolghallen	
2. 20. 00.	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Clust	er: CMF	CURPENT	DRS/ BURS No.	: 02-10/10/-	2017-02-02003
unds Ava	ilable:/	I The state of the		BURS: Ftb.	
	WILBOURN B	BACOLONG	mount:	10,584.00	

GABLETS CATERING SERVICES

Supplier

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Purchase Order No.

Supplier		GABLETS CATERING SERVICES	Purchase Order No.		2022-02-082e-3 2/24/2022	
Address		145 MILITARY CUT-OFF, BAGUIO CITY				
Carried Labor 1		143 MILITARY COT-OTT, BAGGIO CITT	Mode of Procu	rement	SVP	
Sentleme		e furnish this office the following articles subject to the terms and condition	s herein			
lace of D	elivery	AS INDICATED	io noroin.	Delivery Term:	Complete	
ate of De	livery	AS SCHEDULED		Payment Term:		
Stock/	Unit	Description	QTY	Unit	Total	
roperty	O.I.R		QII	Cost	Cost	
		CATERING SERVICES FOR THE IMCM, RAC, CSO, CAC AND PL MEETING				
		PARENT LEADERS (PL) MEETING TENTATIVE DATE: SEPTEMBER 28			-	
	serving	AM/PM Snack	108	98.00	10,584.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho	uld be individually			
		packed using biodegradable packaging materials.	did be individually	✓		
		B. Lunch served with the combination of three viands (2 meats/fish and 1 vegetable). AM an preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused Menu is not available, please attach proposed menu with serving details to be concurred by	-4			
		Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comp	√			
		procurement	•			
1		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/contained	ers/ utensils.	✓		
		E. The place of delivery of the goods / services is within BAGUIO CITY.		✓		
(Amoun	t in words)	Ten Thousand Five Hundred Eighty For	ur Pasas Only	TOTAL	10,584.00	
case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ne percent for ev	ery day of delay s	hall be imposed on	
(Sig	nature over Pr	inted Name) Date		EL B. GARCIA, Or Printed Name of A Regional Direct	uthorized Official	
	Bank Account	Name Bank Account Number		Designation	_	
	Jank Account	Name Bank Account Number				
	ΓIN Number	*please tick tax type Date of BIR Registration vat non-vat		*		
nd Cluste	r: aMi	- current	ORS/ BURS No.	: 02-10/10	- 2022-02-02	
nds Avail	able:			/ BURS: FOLO		
)	WILBOURN/B ACCOUNTANT	BACOLONG	Amount:	10,584.00		

					Annex G-5
Supplier	GABLETS CATERING S	GABLETS CATERING SERVICES		Purchase Order No.	
Address	A SE MILITARY OUT OF	145 MILITARY CUT-OFF, BAGUIO CITY Date Mode of Procur		Date	
Address	145 MILITARY CUT-OF			rement	2/24/2022 SVP
		ollowing articles subject to the terms and conditio	ns herein.		
Place of Delivery AS INDICATED			Delivery Term: Complete		
Date of Delivery AS SCHEDULED				Payment Term: Charge	
Stock/ Property Unit		Description	QTY	Unit Cost	Total Cost
	CATERING SERVICES	FOR THE IMCM, RAC, CSO, CAC AND PL MEETING			
	PARENT LEADERS (PL TENTATIVE DATE: NOV				
serving	g AM/PM Snack		108	98.00	10,584.00
	OTHER REQUIREMENTS	OTHER REQUIREMENTS			
	A. Food station must be man	A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually packed using biodegradable packaging materials.			
	preferably indigenous or heal Menu is not available, please Note: a) creamer, sugar, and the lil procurement b.) Portioning or serving of m or 2 pcs of suman with 1 slice	a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green			
	C. Inclusive of free flowing co	C. Inclusive of free flowing coffee/lemon grass tea and mineral water			
	D. Service Provider shall be i	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			
	E. The place of delivery of the	E. The place of delivery of the goods / services is within BAGUIO CITY.			
(Amount in words) Ten Thousand Five Hundred Eighty Four Pesos Only				TOTAL	10,584.00
		Ten Thousand Five Hundred Eighty Fo time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		ery day of delay s	hall be imposed or
Conforme: (Signature over Printed Name) Date		Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director		
Bank Account Name		Bank Account Number		Designation	<u>v.</u>
TIN Numb	er *please tick tax type vat non-vat	Date of BIR Registration		y .	
Fund Cluster: CMF CMRIZENT			ORS/ BURS No.	· 02-10/11/2	2022-02-02004
Funds Available: // /O-&I)- ®			Date of the ORS/ BURS: Fcl. 24, 2022		
WILBOURN B. BACOLONG			Amount:		
ACCOUNT	FANT(III		Amount: _	10,584.00	
VUB/crgg					