ESPERANCE CONTRACTOR	The Wallston		_		Annex G-5
Supplier		SAMOKI VALLEY INN & RESTAURANT	ALLEY INN & RESTAURANT Purchase Order No.		2022-03-090a
Address		BONTOC, MT. PROVINCE	Date		3/3/2022
Gentlemen:			Mode of Procu	rement	SVP
	Please	furnish this office the following articles subject to the terms and condition	ons herein.		
Place of Delivery AS INDICATED			Delivery Term:	Complete	
Date of Delivery		AS SCHEDULED		Payment Term:	Charge
Stock/	Jnit	Description	OTV	Unit	Total
Property			QTY	Cost	Cost
		CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE			
		SLP PROVINCIAL KUMUSTAHAN IN MT. PROVINCE			
		TENTATIVE DATE: MAY 13,2022		-	*
	rving	Breakfast	/ 40	/ 200.00	8,000.00
	rving	AM Snack	40	90.00	3,600.00
sei	rving	Lunch	40	/ 230.00	9,200.00
sei	rving	PM Snack	40	90.00	3,600.00
		OTHER REQUIREMENTS		COMPLIANCE	3,000.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh	ould be individually		
		packed using biodegradable packaging materials.	odia be individually	✓	
	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			Ž	
	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/contain	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within MT. PROVINCE			
(Amount in wo	ords)			TOTAL	<b>A 24,400.00</b>
		Twenty Four Thousand Four Hundred			
In case of failure t	to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.	one percent for ev	ery day of delay s	hall be imposed on
Conforme:					SESO II
( Signature over Printed Name)		nted 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 Date of BIR Registration					
		non-vat		*	
Fund Cluster:	MDS	CURPTUT	ORS/ BURS No	: 02-10/101-20	42-03-02356
Funds Available: 24, 400		1, 400	Date of the ORS	01	
WILBO	DURN B.	BACOLONG	Amount:	24,400.00	
1 6					

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PAYER TEXTOR AND					Annex G-5
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Orde	der No. 2022-03-0	
Address		BONTOC, MT. PROVINCE	Date		3/3/2022
Gentlemen:			Mode of Procurement		SVP
	Please	furnish this office the following articles subject to the terms and condition	ns herein.	*	
Place of Delive		AS INDICATED		Delivery Term:	
Stock/	гу	AS SCHEDULED	7	Payment Term:	Charge
Property	Unit	Description	QTY	Unit	Total
		CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE		Cost	Cost
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: MAY 24,2022			-
	serving	AM Snack	29	/ 90.00	2.040.00
	serving	Lunch	29	/ 90.00	/ 2,610.00 / 6,670.00
	serving	PM Snack	29	, 90.00	/ 2,610.00
		OTHER REQUIREMENTS	23	COMPLIANCE	/ 2,010.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks shacked using biodegradable packaging materials.	ould be individually	✓ ✓	
	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			<b>~</b>	
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		<b>√</b>		
		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 MT. PROVINCE,		-	
(Amount in	words)	/ Eleven Thousand Eight Hundred Nine	ty Pesos Only	TOTAL	11,890.00
In case of failu	re to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.		rery day of delay s	shall be imposed on
Conforme:			NEL B. GARCIA,		
( Signature over Printed Name)		inted Name) Date	Signature ove	er Pfinted Name of A	
Bank Account Number  Bank Account Number				Designation	
TIN Number *please tick tax type Date of BIR Registration vat non-vat					
Fund Cluster:	CMF	CUPPEUT	ORS/ BURS No	: 02-10/10/-22	1-07-02300
Funds Available:		R90 ,	Date of the ORS	71.	2026
WILBOURN B BĂCOLONG 8 ACCOUNTANT III			11,890.00		
yUB/crgg					

	CURIOR VERNERAL DES				Annex G-5		
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Order No.		2022-03-090b-2		
Address		BONTOC, MT. PROVINCE	Date		3/3/2022		
		DOM OG, MILIT KOTIKOL	Mode of Procurement		SVP		
Gentlemer	Please	furnish this office the following articles subject to the terms and conditio	ns herein.				
Place of Delivery   AS INDICATED				<b>Delivery Term:</b>	Complete		
Date of Del	ivery	AS SCHEDULED		Payment Term:	Charge		
Stock/	Unit	Description	QTY	Unit	Total		
Property			GCTT	Cost	Cost		
		CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE					
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING			_		
	consina	TENTATIVE DATE: SEPTEMBER 20,2022		-			
	serving	AM Snack	29	<sup>/</sup> 90.00	2,610.00		
	serving	Lunch	( 29	/ 230.00	6,670.00		
	serving	PM Snack	/ 29	, 90.00	2,610.00		
		OTHER REQUIREMENTS		COMPLIANCE			
		<ul> <li>A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.</li> </ul>	ould be individually	✓			
	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			<b>√</b>			
	C. Inclusive of free flowing coffee/lemon grass tea and mineral water		<b>√</b>				
		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 MT. PROVINCE.					
				TOTAL	/ 11,890.00		
(Amount	t in words)	Eleven Thousand Eight Hundred Nine	ndred Ninety 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 of the undelivered item/s.  Conforme:							
( Signature over Printed Name) Date Signature		Signature ove	EL B. GARCIA, ( er Printed Name of A Regional Direct	uthorized Official			
[	Bank Account Name Bank Account Number Designation						
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat					
Fund Cluster: CMF CUMPAGNT ORS/ BURS No.			: 02-10110 - 20;	72:03-02301			
Funds Available:			Date of the ORS	2)			
10.1	ACCOUNTANT			,000.00			

200000000000000000000000000000000000000					Annex G-5		
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Order No.		2022-03-090c-1		
Address		BONTOC, MT. PROVINCE	Date		3/3/2022		
Contlant			Mode of Procurement		SVP		
Gentleme	Please	e furnish this office the following articles subject to the terms and conditio	ns herein.				
Place of D	elivery	AS INDICATED		Delivery Term:	Complete		
Date of De	livery	AS SCHEDULED		Payment Term:			
Stock/	Unit	Description	QTY	Unit	Total		
Property	Alternative State		Q11	Cost	Cost		
		CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE					
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING			_		
	convine	TENTATIVE DATE: MAY 25,2022					
	serving	AM Snack Lunch	16	/ 90.00	1,440.00		
	serving	PM Snack	16	/ 230.00	3,680.00		
	serving		16	90.00	1,440.00		
		OTHER REQUIREMENTS		COMPLIANCE			
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.		✓			
		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 (or 2 pcs of suman with 1 slice of riped mango)	<i>y</i>				
		* Offered Menu to be concurred by the End User  C. Inclusive of free flowing coffee/lemon grass tea and mineral water	<b>✓</b>				
		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 MT. PROVINCE.					
			TOTAL	6,560.00			
(Amour	nt in words)	Six Thousand Five Hundred Sixty	Pesos Only	TOTAL	0,300.00		
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.	one percent for ev	ery day of delay s	hall be imposed on		
Conforme:  ARNEL B. GARCIA, CE					CESO II		
			er Printed Name of A Regional Direct	Authorized Official			
Bank Account Name Bank Account Number			Designation				
TIN Number *please tick tax type Date of BIR Registration vat non-vat							
Fund Clust	er: CMF	e are en	ORS/ BURS No	: 07-101/01-2072	2:03-02298		
Funds Available:			0.10	พวน			
<u> </u>	WILBOURN E	EXCOLONG	Amount:	6,560.00			
y/UB/crgg	/	$\bigvee$					

Autoritation and the last					Annex G-5	
Supplier	SAMOKI VALLEY INN	& RESTAURANT	Purchase Orde	er No.	No. 2022-03-09	
Address	BONTOC, MT. PROVIN	BONTOC, MT. PROVINCE			3/3/202	2
Gentlemen:			Mode of Procu	rement	SVP	
	Please furnish this office the	following articles subject to the terms and condition	ons herein.	Delivery Term:	Complete	
Date of Delivery	AS SCHEDULED			Payment Term:	Charge	
Stock/ Un	it	Description	OTV	Unit	Total	
Property			QTY	Cost	Cost	
	STAKE	CES FOR THE SLP KUMUSTAHAN, PAC, CSO AND HOLDERS MEETING IN MT. PROVINCE				
		OCIETY ORGANIZATION (CSO) MEETING				_
servi	ing AM Snack	PTEMBER 21, 2022	- 10			
servi			16	90.00		40.00
servi			16	230.00		80.0
36171	OTHER REQUIREMENTS		16	90.00	/ 1,4	40.00
				COMPLIANCE		
	packed using biodegradable		-	✓		
	preferably indigenous or he Menu is not available, plea: Note: a) creamer, sugar, and the procurement b.) Portioning or serving of or 2 pcs of suman with 1 sl	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					
	D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			<b>✓</b>		
	E. The place of delivery of the goods / services is within MT. PROVINCE.					
(Amount in war	40)			TOTAL	/ 6,5	60.00
(Amount in work	us)	Six Thousand Five Hundred Sixty	Pesos Only			
In case of failure to	make the full delivery within th	e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	one percent for ev	very day of delay s	hall be impos	ed o
/ O'			NEL B. GARCIA, or Printed Name of A		:_1	
( oignaturo o	ror rimod riamo)	Date	Signature ove	Regional Direct		iai
				Designation	.01	
Bank Account Name Bank Account Number				Designation		
TIN Num	ber *please tick tax type	Date of BIR Registration				
	vat non-vat	<b>-</b>				
Fund Cluster:	Court Current		ORS/ BURS No	:07-10101- 202	2-03-0229	9
Funds Available: Date of the ORS/ BURS: _			S/ BURS:3	4 2012		
WILBOURN B. BACOLONG ACCOUNTANT III						
VUB/crgg						

SAME SHE REVIEWS					Annex G-5	
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Orde	der No. 2022-03-09		
Address		BONTOC, MT. PROVINCE			3/3/2022	
Gentlemen:			Mode of Procu	rement	SVP	
	Please	furnish this office the following articles subject to the terms and condition	ns herein.			
Place of Delive		AS INDICATED		Delivery Term:	Complete	
Stock/	ery	AS SCHEDULED		Payment Term: Charge		
Property	Unit	Description	QTY	Unit	Total	
		CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE		Cost	Cost	
		PROVINCIAL STAKEHOLDERS CONSULTATION ON GENERAL HEALTH				
		CONCERNS			-	
	serving	TENTATIVE DATE: OCTOBER 22,2022  AM Snack	ļ			
<del>                                     </del>	serving	Lunch	40	90.00	3,600.00	
	serving	PM Snack	40	230.00	9,200.00	
	Serving	OTHER REQUIREMENTS	40	90.00	3,600.00	
				COMPLIANCE		
C.		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 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.			<b>✓</b>		
	E. The place of delivery of the goods / services is within MT. PROVINCE.					
(Amount in	words)	Sixteen Thousand Four Hundred	D	TOTAL / 16,400.00		
In case of failu	ire to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		very day of delay s	shall be imposed on	
			ARM	NEL B. GARCIA,	CESO II	
( Signature over Printed Name) Date			er Printed Name of A Regional Direct	Authorized Official		
Bank Account Name Bank Account Number Designation						
TIN Number *please tick tax type Date of BIR Registration vat non-vat						
Fund Cluster: ORS/ BURS No. :					V103.02201	
Funds Available: 1400 Date of the ORS/ B			-	14/202		
WILBOURN B BACOLONG & Amount:			16,400.00	•		
VIBICING	/	$\cup$				