| | | | | | Annex G-5 | |
|---|---------------|--|---|---------------------|--------------|--|
| Supplier | | D' RIVERVIEW RESTAURANT | Purchase Order No. | | 2022-02-081A | |
| Address | | TUNGNGOD, LAGAWE, IFUGAO | Date | | 2/23/2022 | |
| | | TONGNOOD, EAGAWE, IFOGAO | Mode of Procu | Mode of Procurement | | |
| Gentlemen: | Please | furnish this office the following articles subject to the terms and condition | ns herein. | | | |
| Place of Deli | very | AS INDICATED | | Delivery Term: | Complete | |
| Date of Deliv | ery | AS SCHEDULED | | Payment Term: | | |
| Stock/ | Unit | Description | OTV | Unit | Total | |
| Property | Offic | Description | QTY | Cost | Cost | |
| | | CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO | | | | |
| | | SLP PROVINCIAL KUMUSTAHAN IFUGAO | | | | |
| | aanina | TENTATIVE DATE: APRIL 29, 2022 | 10 | 050.00 | 40.000.00 | |
| | serving | Breakfast AM Snack | 1 40 | 250.00 | 10,000.00 | |
| | serving | | 40 | 95.00 | 3,800.00 | |
| | serving | Lunch PM Snack | 40 | × 250.00 | 10,000.00 | |
| | serving | OTHER REQUIREMENTS | 40 | / 95.00 | 3,800.00 | |
| | | | and her treates as a second | COMPLIANCE | | |
| | | 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 | | ✓ | | |
| | | 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 IFUGAO | | ✓ | | |
| (Amount in | words) | TOTAL 27,600.00 Twenty Seven Thousand Six Hundred Pesos Only | | | | |
| In case of failu | ure to make t | the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s. | ne percent for ev | | | |
| (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 vat non-vat | | / | | |
| Fund Cluster: | 1 | MR CURPENT | ORS/ BURS No. | : 7122-02-026 | 130 | |
| Funds Available: Date of the ORS/ BURS: 2128 | | | | Mu | | |
| WILBOURN BACOLONG & AMOUNT: 27,600.00 AMOUNT: 27,600.00 | | | | | | |
| VUB/crgg | 1 | | | | | |

| | | | | | Annex G-5 |
|-------------------------------|--------------------------|---|---|---|--------------------|
| Supplier | | D' RIVERVIEW RESTAURANT Purchase Ord | | No. 2022-02-081 | |
| Address | | TUNGNGOD, LAGAWE, IFUGAO | Date | | 2/23/2022 |
| 0 | | Mode of Procu | | | SVP |
| Gentleme | | of unich this office the following outlebox subject to the towns and any dist | | | |
| DI CD | | e furnish this office the following articles subject to the terms and condition | ons herein. | 1 | |
| Place of D | | AS INDICATED | | Delivery Term: | |
| Date of De | livery | AS SCHEDULED | | Payment Term: | |
| Stock/ Property | Unit | Description | QTY | Unit Cost | Total Cost |
| | | CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND | | | |
| | | STAKEHOLDERS MEETING IN IFUGAO | | | |
| | | K. PROVINCIAL ADVISORY COUNCIL (PAC) MEETING | | | - |
| | ooning | TENTATIVE DATE: APRIL 28, 2022 AM Snack | 05 | 05.00 | 0.075.00 |
| | serving | | 25 | 95.00 | 2,375.00 |
| | serving | Lunch | 25 | 295.00 | 7,375.00 |
| | serving | PM Snack | 25 | 95.00 | 2,375.00 |
| | | OTHER REQUIREMENTS | | 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 | ✓ | 444 |
| | | 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 b 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 | | ✓ | • |
| | | D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contail | vice 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 IFUGAO | | ✓ | |
| | | | | TOTAL | 12,125.00 |
| (Amour | t in words) | Twelve Thousand One Hundred Twenty | y Five Pesos Only | | |
| In case of the conforme: | 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 | |
| (Sig | nature over Pr | inted Name) Date | | Printed Name of A Regional Director Designation | uthorized 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. : | | | | | 62020 |
| Funds Avai | 2007 | 12,125 | | 8/ BURS: 2 28 | 2022 |
| 8 | WILBOURN B ACCOUNTANT | BACOLONG 8 | Amount: | 12,125.00 | |

| Address TUNGNGOD, LAGAWE, IFUGAO Date of Delivery Please furnish this office the following articles subject to the terms and conditions herein. Please furnish this office the following articles subject to the terms and conditions herein. Please of Delivery AS INDICATED AS INDICATED Bate of Delivery AS INDICATED AS INDICATED AS INDICATED CATERINIS SERVICES FOR THE SLP KIMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IPUGAO K. PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: SEPTEMBER 15, 2022. Serving AM Snack Serving AM Snack Serving Minch Serving | | | | - | | Annex G-5 | |
|--|--|--|--|-------------------------------|--------------------|--------------------|--|
| INNERGOU, LAGAWE, IFUGAD Mode of Procurement Sylogentlement Please furnish this office the following articles subject to the terms and conditions herein. | Supplier D' RIVERVIEW R | | D' RIVERVIEW RESTAURANT | Purchase Orde | er No. | 2022-02-081B-2 | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Please of Delivery AS INDICATED Date of Delivery AS INDICATED AS SCHEDULED Description TY Unit To CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IPLACA EXPRINGIBLE ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: SEPTEMBER 15, 2022 Serving AM Snack Serving AM Snack Serving OTHER REQUIREMENTS OTHER REQUIREMENTS A Food station must be marned by restaurant crew or personnel and meals and snacks should be individually packed unitely biodegradeble peduaging materials. B. Lunch served with the combination of three viands (2 meals/fish and 1 vegetable). AM and PM snacks are profireably indigenous or healthy snacks with a specified and profireably indigenous or healthy snacks with a specified and the file are preferred to be in a canister crather than in sachet to comply with groon procurement. B. Portinging or serving of meals is based on standard and applicable food measurement (e.g. bowl of blio-bib or 2 pes of summ with 1 slice of riped manago). Officer defined when to be concurred by the End Liver. C. Inclusive of free flowing coffee/from grass tea and mineral water. D. Service Provider shall be in charge of the collection and disposal of plasticiptate/containers/ utensits. ARNEL B. SARCIA. CESO II Signature over Printed Name) Date TIN Number please text ax type Val. Ones of BIR Registration TIN Number please text ax type Val. Ones of BIR Registration TIN Number please text ax type Val. Ones of the ORS/ BURS. S. 1 3-224. Date of the ORS/ BURS. | Address | | THNGNGOD LAGAWE IEUGAO | | | 2/23/2022 | |
| Please furnish this office the following articles subject to the terms and conditions herein. Place of Delivery AS NDICATED Date of Delivery AS SCHEDULED Stock/ Property CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND K. PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: SEPTEMBER 15, 2022/ Serving AM Snack Serving Lunch Serving AF Snack Serving Serving AF Snack Serving AF Snack Serving Serving AF Snack Serving Serving Serving AF Snack Serving Serv | | United Services | Tottorious, Enorate, ii oono | Mode of Procur | | SVP | |
| Unit Description | Place of De | Please livery | AS INDICATED | ions herein. | | | |
| CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAD | | very | AS SCHEDULED | | | Charge | |
| Catering Services For The SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAD | | Unit | Description | OTY | Unit | Total | |
| Serving Serving Lunch 25 | Property | | CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO / | | Cost | Cost | |
| Serving AM Snack 25 | | | | | | - | |
| Serving Lunch Serving Servin | | serving | | 25 / | 95.00 | 2,375.00 | |
| Serving PM Snack 25 | | | The same and the s | | | 7,375.00 | |
| OTHER REQUIREMENTS | | | | | | 2,375.00 | |
| 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 vlands (2 meats/fish and 1 vegetable). AM and PM snacks are preferably indigenous or healthy snacks with a plass of occonut water or natural fruit infused place. 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 siles of riped mango) C. Inclusive of free flowing coffee/femon 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 IFUGAD/ TOTAL 12 (Amount in words) Twelve Thousand One Hundred Twenty Five Pesos Only In case of faillure 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 implied them. Conforme: (Signature over Printed Name) Date Bank Account Name Bank Account Number TIN Number Please tick tax type Joate of BIR Registration Jordan Available: ORS/ BURS No.: 2022-09-024U2 Date of the ORS/ BURS: 8/9 2024 | | Serving | | 23 / | | 2,373.00 | |
| packed using biodegradable packaging materials. | | | | abassial has laudistals alls. | | | |
| 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 IFUGAD/ TOTAL 12 (Amount in words) Total 14 (Amount in words) Total 15 Total 16 (Signature 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 impact the undelivered item/s. Conforme: Conforme Date Signature over Printed Name Signature over Printed Name Date Signature over Printed Name Signature Signature over Printed Name Signature S | | | | | | | |
| 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 IFUGAO/ TOTAL 12 (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 impute undelivered item/s. Conforme: (Signature over Printed Name) Date Bank Account Name Bank Account Number TIN Number *please tick tax type vat non-vat Date of BIR Registration ORS/ BURS No.: 2022-09-024412 Date of the ORS/ BURS: 3 19224 | | 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-bild or 2 pcs of suman with 1 slice of riped mango) | | | √ | | |
| E. The place of delivery of the goods / services is within IFUGAO/ (Amount in words) Total 12 (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 impute the undelivered item/s. Conforme: (Signature over Printed Name) Date Signature over Printed Name of Authorized O Regional Director Oesignation TIN Number Please tick tax type vat non-vat ORS/ BURS No.: 2022-09-0 24412 Date of the ORS/ BURS: 8/4 1920 | | | C. Inclusive of free flowing coffee/lemon grass tea and mineral water | | ✓ | | |
| TOTAL 12 (Amount in words) Twelve Thousand One Hundred Twenty Five Pesos Only | | D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils. | | niners/ utensils. | ✓ | | |
| Twelve Thousand One Hundred Twenty Five 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 imported them. Conforme: ARNEL B. GARCIA, CESO II | | | E. The place of delivery of the goods / services is within IFUGAO/ | | √ | | |
| 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 important the undelivered item/s. Conforme: ARNEL B. GARCIA, CESO II | /Amount | in words) | Turches The world One Hundred Tweet | r. Fire Deces Only | | 12,125.00 | |
| (Signature over Printed Name) Date Signature over Printed Name Date Signature over Printed Name of Authorized O Regional Director Designation | | | the full delivery within the time specified above, a penalty of one-tenth (1/10) or | | | hall be imposed on | |
| Bank Account Name Bank Account Number TIN Number *please tick tax type | | | | | | | |
| Bank Account Name Bank Account Number TIN Number *please tick tax type | (Signature over Printed Name) | | nted Name) Date | | | | |
| Fund Cluster: Char Character Date of the ORS/ BURS No. : 2022-03-02442 Funds Available: 17,(25 | В | ank Account | Name Bank Account Number | • | January 1 | | |
| Funds Available: 17 (25 Date of the ORS/ BURS: 3/4/222 | Т | IN Number | vat | | , | | |
| Funds Available: 17 (28 Date of the ORS/ BURS: 3/4/222 | und Cluster | chy | Chreby | ORS/ BURS No. | | | |
| NUL POLICE ONE (| Funds Available: 17,125 Date of the ORS/ I | | | 91. | | | |
| WILBO/U作N/B. BACOLONG { Amount: | w | ILBOURN'B. | BACOLONG 8 | Amount: | <u>^</u> 12,125.00 | | |
| ACCOUNTANT NI | 4 | CCOUNTANT | | 1 | | | |

| | | | | | Armex G-5 |
|---|--|--|-----------------------|-----------------|--------------------------------|
| Supplier Address | | D' RIVERVIEW RESTAURANT | Purchase Order No. | | 2022-02-081C |
| | | TUNGNGOD, LAGAWE, IFUGAO | Date | | 2/23/2022 |
| STATE OF SELECTION OF | | TONOROOD, EAGANE, II OGAO | Mode of Procurement | | SVP |
| Gentleme | | e furnish this office the following articles subject to the terms and condition | ons herein. | | |
| Place of D | | AS INDICATED | | Delivery Term: | Complete |
| Date of De | elivery | AS SCHEDULED | | Payment Term: | |
| Stock/ | Unit | Description | QTY | Unit | Total |
| Property | Oiiit | | GC 1 1 | Cost | Cost |
| | | CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO | | | |
| | | M. PROVINCIAL STAKEHOLDERS MEETING WITH EDUCATIONAL AND | | | |
| | i | HEALTH PARTNERS | | | - |
| | | TENTATIVE DATE: AUGUST 19, 2022 | | 05.00 | 1 100 00 |
| | serving | AM Snack | / 44 | № 95.00 | 4,180.00 |
| | serving | Lunch | 44 | <u>^ 295.00</u> | 12,980.00 |
| | serving | PM Snack | 44 | / 95.00 | 4,180.00 |
| | - | OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks shaded and snacks shaded are stationary to the station of the stationary shaded and snacks shaded are stationary to the stationary shaded are shaded as the stationary shaded as the stationary shaded as the stationary shaded are shaded as the stationary shaded are shaded as the stationary shaded a | sould be individually | COMPLIANCE | |
| | | packed using biodegradable packaging materials. | tould 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 | | • | |
| | | 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 IFUGAO | | √ | |
| | | | | TOTAL | / 21,340.00 |
| (Amour | nt in words) | Twenty One Thousand Three Hundred F | orty 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 she the undelivered item/s. Conforme: (Signature over Printed Name) Date Signature over Printed Name of Au Regional Directo Designation | | | | | CESO II authorized Official |
| | Bank Account | Name Bank Account Number | | 1 | |
| | TIN Number | *please tick tax type Date of BIR Registration vat non-vat | | | |
| Fund Cluste | er: | int cyriltar | ORS/ BURS No. | : 722 -02 - 0 | 2031 |
| Funds Available: 21, 340 Date of the OF | | | Date of the ORS | | 28 2022 |
| | ACCOUNT AND | | | * | |