					Annex G-5	
Supplier		JLA APARTELLES Purchase Order No.		er No.	2022-02-083a-1	
Address SAN ISIDRO Gentlemen:		SAN ISIDRO SUR, LUNA, APAYAO	Date		2/24/2022	
			Mode of Procu	rement	SVP	
Contionic		e furnish this office the following articles subject to the terms and condition	ns herein	•		
Place of D	Delivery	AS INDICATED	io norom.	Delivery Term:	Complete	
Date of De	elivery	AS SCHEDULED		Payment Term:		
Stock/ Property	Unit	Description	QTY	Unit	Total	
rioperty		CATERING SERVICES FOR THE PAC, CSO, STAKEHOLDERS MEETING IN APAYAO		Cost	Cost	
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: APRIL 10			-	
	serving	AM Snack	25	95.00	2,375.00	
	serving	Lunch	25	250.00	6,250.00	
	serving	PM Snack	25 -	95.00	2,375.00	
		OTHER REQUIREMENTS	udal bas tasti i di an	COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho 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-bilo-bilo-bilo-bilo-bilo-bilo-			✓		
		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.		ers/ utensils.	1	***	
		E. The place of delivery of the goods / services is within APAYAO.		√		
(Amour	it in words)	Elever Theyeard Dages O		TOTAL	11,000.00	
		Eleven Thousand Pesos O				
Conforme:		the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	ARN	ELB. GARCIA, C	ESO II	
(Sig	nature over Pr	inted Name) Date	Signature ove	r Printed Name of Al Regional Director Designation		
Bank Account Name		Name Bank Account Number				
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
-und Cluste	er: O CAF	Gittent	ORS/ BURS No.	:02-101/01-2022-	02-02021	
Funds Avail	lable: 11,00			BURS: 2/28/		
	WILBOURN B ACCOUNTAN	BACOLONG-11-	Amount:	11,000.00		

					Annex G-5
Supplier JL		JLA APARTELLES	Purchase Order No.		2022-02-083a-2
Address SAN ISIDRO SUR, Gentlemen:		SAN ISIDRO SUR, LUNA, APAYAO Date Mode of Pro		rement	2/24/2022 SVP
			mode of Frocu	rement	344
	Pleas	e furnish this office the following articles subject to the terms and condition	ns herein.		
Place of De		AS INDICATED		Delivery Term:	
Date of Del Stock/		AS SCHEDULED		Payment Term:	
Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE PAC, CSO, STAKEHOLDERS MEETING IN			N-
		PROVINCIAL ADVISORY COUNCIL (PAC) MEETING TENTATIVE DATE: OCTOBER 5		4	-
	serving	AM Snack	25	95.00	2,375.00
	serving	Lunch	25	250.00	6,250.00
	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 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	1		
		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 APAYAO.		√	
(Amount	in words)	Eleven Thousand Pesos Or	alu	TOTAL	11,000.00
In case of fa	ilure to make	e 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 sh	all be imposed on
(Sign	ature over P	rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Panted Name of Authorized Official Regional Director		
В	ank Account	Name Bank Account Number		Designation	-
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluster	: DI CMF	Cyrren	ORS/ BLIDS No	. 02-10 0 -2012.	חבת המותר
11 200				D.: <u>D2- 0 0 -2012-02-02012</u> S/BURS: <u>2/28/22</u>	
	/1		Date of the Orto	DUNO. 1/20/2	
WILBOURN B. BACOLONG 4. ACCOUNTANT III			11,000.00		
UB/crgg					

					Annex G-5
Supplier		JLA APARTELLES	Purchase Orde	Purchase Order No.	
Address		SAN ISIDRO SUR, LUNA, APAYAO	Date		2/24/2022
		SAN ISIDRO SUR, LUNA, APATAO	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	livery	AS SCHEDULED		Payment Term:	
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE PAC, CSO, STAKEHOLDERS MEETING IN APAYAO			
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: APRIL 11			-
	serving	AM Snack	16	95.00	1,520.00
	serving	Lunch	16	250.00	4,000.00
	serving	PM Snack	16 _	95.00	1,520.00
		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	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within APAYAO.		✓	
(Amoun	t in words)	Seven Thousand Forty Pesos	Only	TOTAL	7,040.00
In case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.		ery day of delay s	
				er Printed Name of A Regional Direct Designation	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: DI CMF	Autrent 1	ORS/ BURS No.	: 02-10/10/-2022	-02-02025
Funds Avail	71			BURS: 2/28/2	
,	WILBOURN B.	BACOLONG #-	Amount:	7,040.00	
/UB/crgg					

					Alliex G-3
Supplier		JLA APARTELLES	Purchase Orde	r No.	2022-02-083b-2
Address		ISAN ISIDRO SIIR I IINA ADAVAO	Date		2/24/2022
		ONIT TO BOTO GOTO, ESTINO, AT ATAG	Mode of Procu	rement	SVP
Gentleme		furnish this office the following articles subject to the terms and conditions	s herein		
					Complete
Date of De		AS SCHEDULED		Payment Term:	
Stock/	Unit	Description	QTY	Unit	Total
Property	Ome			Cost	Cost
		CATERING SERVICES FOR THE PAC, CSO, STAKEHOLDERS MEETING IN APAYAO DROWNER OF THE PACE O			
		PROVINCIAL CIVIL SOCIETY ORGANIZATION (CSO) MEETING TENTATIVE DATE: OCTOBER 16			-
	serving	AM Snack	16	95.00	1,520.00
	serving	Lunch	16	250.00	4,000.00
	serving	PM Snack	16	95.00	1,520.00
		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 ly 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.	1	
		E. The place of delivery of the goods / services is within APAYAO.		✓	
	nt in words)	Seven Thousand Forty Pesos		TOTAL	7,040.00
In case of f	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.		ery day of delay s	
(Sig	nature over Pri	inted Name) Date		Printed Name of A Regional Direct Designation	uthorized Official
Bank Account Name		Name Bank Account Number		Si financia	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	Fund Cluster: DI CMF Current ORS/ BURS No. :			- D1- 0 D - 2011-	D2- D1V21.
Funds Avai	lable: 7,04,	0.00	Date of the ORS	/ BURS: <u>2/28/</u>	
	ACCOUNTANT	[II)	Amount:	7,040.00	

					Annex G-5	
Supplier		JLA APARTELLES	Purchase Order No.		2022-02-083c	
Address		SAN ISIDRO SUR, LUNA, APAYAO	Date		2/24/2022	
Marie Committee of the		SAN ISIDINO SUN, LUNA, AFATAO	Mode of Procu	rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein.			
Place of De		AS INDICATED		Delivery Term:	Complete	
Date of De	livery	AS SCHEDULED		Payment Term:		
Stock/ Property	Unit	Description	QTY	Unit Cost	Total Cost	
		CATERING SERVICES FOR THE PAC, CSO, STAKEHOLDERS MEETING IN APAYAO				
		PROVINCIAL STAKEHOLDERS MEETING WITH EDUCATION PARTNERS TENTATIVE DATE: OCTOBER 17,2022			-	
	serving	AM Snack	33	95.00	3,135.00	
	serving	Lunch	33	250.00	8,250.00	
	serving	PM Snack	33	95.00	3,135.00	
		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:	juice. If indicated the end-user	,		
procurement b.) Portioning or or 2 pcs of sumar		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	, ,	√		
		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 APAYAO.		√	44.500.00	
(Amoun	t in words)	Fourteen Thousand Five Hundred Twen	tu Bassa Only	TOTAL	14,520.00	
In case of fa	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.	ARN	NEL B/GARCIA,	CESO II	
(Sigr	nature over P	rinted Name) Date	Signature ove	r Printed Name of Authorized Official Regional Director Designation		
E	Bank Account	Name Bank Account Number		/ Booking and		
7	ΓIN Number	*please tick tax type Date of BIR Registration vat non-vat		*		
und Clusto	r: DI CAF	Current	ORS/ BLIDS No	: 02-10[101-2022-1	01-02024	
unds Availa	1/1 +	20,00	Date of the ORS		/22	
V	VILBOURN B		Amount:	14,520.00		
UB/crgg	1					

						Annex G-5
Supplier JLA APARTELLES		JLA APARTELLES		Purchase Orde	er No.	2022-02-083d
Address SAN ISIDRO SUR Gentlemen:		SAN ISIDRO SUR, LU	SAN ISIDRO SUR, LUNA, APAYAO			2/24/2022
				Mode of Procu	rement	SVP
Certiferne		e furnish this office the	following articles subject to the terms and condit	ions herein.		
Place of D	elivery	AS INDICATED			Delivery Term:	Complete
Date of De	livery	AS SCHEDULED			Payment Term: Charge	
Stock/ Property	Unit		Description	QTY	Unit Cost	Total Cost
			S FOR THE PAC, CSO, STAKEHOLDERS MEETING APAYAO	IN		
		PROVINCIAL STAKES TENTATIVE DATE: AS	OLDERS MEETING WITH HEALTH PARTNERS PRIL 26,2022			-
	serving	AM Snack		26	95.00	2,470.00
	serving	Lunch		26	250.00	6,500.00
	serving	PM Snack		26	95.00	2,470.00
		OTHER REQUIREMENTS			COMPLIANCE	
			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 he Menu is not available, plea Note: a) creamer, sugar, and the procurement		sed juice. If indicated by the end-user comply with green	✓.	
		C. Inclusive of free flowing	1			
		D. Service Provider shall be	e in charge of the collection and disposal of plastic/plates/conta	iners/ utensils.	✓	
		E. The place of delivery of	the goods / services is within APAYAO.		1	
(4	t in words)		Eleven Thousand Four Hundred Fo		TOTAL	11,440.00
In case of factors	ailure to make	e the full delivery within th	e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		ery day of delay si	
(Sig	(Signature over Printed Name)		Date	Signature ove	er Printed Name of A Regional Directo	uthorized Official
Bank Account Name		Name	Bank Account Number		Desighation	
7	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er: DI CMF	- Current		ORS/ BURS No	: D2- 0 D -2022-	02-02023
Funds Available: 11,440.00					/ BURS: 1/28	
V	WILBOURN B	BACOLONG #		Amount:	11,440.00	
/UB/crgd		\bigcup		-1		