Address		SAMOKI VALLEY INN & RESTAURANT	2.0397040		Annex G-5
		BONTOC, MT. PROVINCE	Purchase Order No.		2022-02-046
Gentleme	n:	THE THE PARTY NOT THE PARTY NO	Date	TO STATE OF THE REAL PROPERTY.	2/2/2022
		co furnish H:	Mode of Proc	urement	SVP
Place of D	elivery	se furnish this office the following articles subject to the terms and condition			
Date of De	livery	AS SCHEDULED	ins nerein.		
Stock/	Unit	NO CONTENDED		Delivery Term:	Complete
Property	Oint	Description		Payment Term:	Charge
		CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND	QTY	Unit	Total
		MONTHLY PMANCOM MEETING AND A. FIRST AND SECOND SELECTION OF THE SEMESTRAL PAT MEETING AND		Cost	Cost
	serving				
	serving	AM Snack			
	serving	PM Snack	78	85.00	\ 6,630.0
		OTHER REQUIREMENTS	78	>250.00	19,500.0
		A. Food station must be manned by	78	85.00	6,630.0
		A. Food station must be manned by restaurant crew or personnel and meals and snacks should be should	uld be individually	COMPLIANCE	1,333,00
		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 information.	and be individually	✓	
		preferably indigenous or healthy snacks with a glass of coconut water or natural fruit infused j Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to compl b.) Portioning or serving of meals is based on standard and applicable food measurement (e.g. of Soffered Menu to be concurred by the End User	uice. If indicated ne end-user	~	
C. Inclusive of		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		✓	
		place of delivery of the goods / services is within RONTOC MT PDO 1111	/ utensils.	✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		√	
				1	
Amount in	words)		THE RESERVE THE PARTY OF THE PA		
		Thirty Two Thousand Seven Hundred Sixty	Pesos Only	TOTAL	32,760.00
case of failur	re to make th	the undelivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	Pesos Only percent for every	day of delay shall	32,760.00 be imposed on
ase of failur		the undelivered item/s.	percent for every	day of delay shall	be imposed on
ase of failur	re to make th	the undelivery within the time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	percent for every	day of delay shall	be imposed on
ase of failur forme: (Signatu	re to make th	the undelivered item/s. y and Name) Date	percent for every ARNEL Signature over Pr	day of delay shall B GARCIA, CESO	be imposed on
case of failur forme: (Signatur	re to make th	the undelivered item/s. y and Name) Date	percent for every ARNEL Signature over Pr	day of delay shall	be imposed on
forme: (Signatur	re to make the	ed Name) Date	percent for every ARNEL Signature over Pr	B GARCIA, CESC	be imposed on
forme: (Signatur	re to make the	Date Bank Account Number Base tick tax type vat non-vat	percent for every ARNEL Signature over Pr	B GARCIA, CESC	be imposed on
forme: (Signature Bank TIN N	re to make the	Date Bank Account Number Base tick tax type vat non-vat Date time specified above, a penalty of one-tenth (1/10) of one the undelivered item/s.	Percent for every ARNEL Signature over Pr	B GARCIA, CESC inted Name of Author dional Director Designation	be imposed on DII ized Official
forme: (Signatur Bank TIN N	re to make the	Date Bank Account Number Base tick tax type vat non-vat Date Date Date Date Date Date Date Date Date ORS	ARNEL Signature over Pr Re	B GARCIA, CESC inted Name of Author gional Director Designation	be imposed on DII ized Official
forme: (Signatur Bank TIN N Cluster:	re to make the	Date Bank Account Number Base tick tax type vat non-vat Dimes Date Date of BIR Registration ORS Date	ARNEL Signature over Pr Re Of BURS No.: 02	B GARCIA, CESC inted Name of Author dional Director Designation	be imposed on DII ized Official

Supplier		CAMOVIVAL			Annex G-5
		SAMOKI VALLEY INN & RESTAURANT	Purchase Ord	er No.	2022-02-046A-
Address		BONTOC, MT. PROVINCE	Date		2/2/2022
Gentlem	en:		Mode of Procu	rement	SVP
	Pleas	se furnish this office the following articles subject to the terms and condition			
Place of I	Delivery	AS INDICATED	ons herein.		
Date of D	elivery	AS SCHEDULED		Delivery Term:	Complete
Stock/	Unit			Payment Term:	Charge
Property	Ome	Description	QTY	Unit	Total
		CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND	1	Cost	Cost
	-	MONTHLY PMANCOM MEETING			
	-	A. FIRST AND SECOND SEMESTRAL SWAD MEETING	 		
	- consine	TENTATIVE DATE: OCTOBER 21, 2022			-
	serving	AM Snack	78	85.00	\ 6,630.00
	serving	Lunch	78	250.00	19,500.00
	serving	PM Snack OTHER REQUIREMENTS	78	85.00	6,630.00
		A Food station must be married by		COMPLIANCE	0,030.00
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sl packed using biodegradable packaging materials.	nould be individually	/	
		g and a packaging materials.	3	V	
		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 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	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within BONTOC, MT PROVINCE.		/	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		1	
(Amount	t in words)			TOTAL	32,760.00
		Thirty Two Thousand Seven Hundred Si	xty Pesos Only	Service Manager Street	
onforme:	nature over Pri	the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.	ARNE	5L B. GARCIA, CE	SO II
(Oigi	iatare over FII	med Name) Date	Signature over	Printed Name of Auth Regional Director	orized Official
В	Bank Account I	Name Bank Account Number		Designation	
Т	IN Number	*please tick tax type Date of BIR Registration vat non-vat			
nd Cluster	OI CMF	CURRENT			
nds Availa	hle:			02-101101-2022-0	
w	ILBOURN B.	BACOLONG 9		BURS: MARON 2	2,2022
AC	CCOUNTANT	<u>//</u>	Amount:	32,760.00	

	No. 19 April 19					Annex G-5
Supplier		SAMOKI VALLEY INN	& RESTAURANT	Purchase Orde	er No.	2022-02-046B-2
Address		BONTOC, MT. PROVI	NCE	Date		2/2/2022
		BONTOC, WIT. PROVI	NCE	Mode of Procu	rement	SVP
Gentleme	Pleas	se furnish this office the	following articles subject to the terms and cor	nditions herein.	g e	
Place of D		AS INDICATED			Delivery Term: Complete	
Date of De	elivery	AS SCHEDULED			Payment Term:	Charge
Stock/ Property	Unit		Description	QTY	Unit Cost	Total Cost
			/ICES FOR THE SEMESTRAL PAT MEETING AN MONTHLY PMANCOM MEETING	D		
		B. MONTHLY PMANC	OM MEETING			
ļ		MARCH				-
ļ	serving	AM Snack		8	85.00	\ 680.00
	serving	Lunch		8	250.00	~2,000.00
		OTHER REQUIREMENTS			COMPLIANCE	
		A. Food station must be m packed using biodegradab	anned by restaurant crew or personnel and meals and snade le packaging materials.	cks should be individually	✓	
		preferably indigenous or he Menu is not available, plea Note: a) creamer, sugar, and the procurement		infused juice. If indicated red by the end-user to comply with green	✓	
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		✓	
		D. Service Provider shall b	e in charge of the collection and disposal of plastic/plates/c	containers/ utensils.	✓	
			the goods / services is within BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MAD	DE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
(Amoun	t in words)		Two Thousand Six Hundred Ei		TOTAL	2,680.00
	ailure to make	the full delivery within th	e time specified above, a penalty of one-tenth (1/10 the undelivered item/s.	o) of one percent for evo	ery day of delay s	nall be imposed on
Conforme:	noture over D	sinted Name)	2.4		ELB. GARCIA, C	
(Sig	nature over Pi	ilited Name)	Date	Signature ove	r Printed Name of A Regional Director Designation	
1	Bank Account	Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
und Cluste	er: 01 CM	IF CURRENT		ORS/ BURS No.	:02-101101-202	2-03-03157
Eunds Avail	able:	<u> </u>		1	BURS: MARO	
\	WILBOURN B	BACOLONG		Amount:	2,680.00	

						Alliex G-5
Supplier		SAMOKI VALLEY IN	& RESTAURANT	Purchase Orde	er No.	2022-02-046B-3
Addraga		PONTOC MT PROV	NOP	Date		2/2/2022
Address		BONTOC, MT. PROV	NCE	Mode of Procu	rement	SVP
Gentleme	n:					<u> </u>
	Pleas	e furnish this office the	e following articles subject to the terms and cond	itions herein		
Place of De		AS INDICATED	s following afficies subject to the terms and cond	idons herein.	Delines Terms	0
Date of De		AS SCHEDULED			Delivery Term:	
Stock/	iivery	AS SCHEDOLED			Payment Term:	
Control of the Contro	Unit		Description	QTY	Unit	Total
Property		CATEDING OFFI	MODO DOD THE OFMEOTRAL DAT MEETING AND		Cost	Cost
			/ICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING			
		B. MONTHLY PMANO	OM MEETING			
		APRIL				-
	serving	AM Snack		8	85.00	√ 680.00
	serving	Lunch		8	250.00	2,000.00
		OTHER REQUIREMENTS	3		COMPLIANCE	,
		A. Food station must be n packed using biodegradal	anned by restaurant crew or personnel and meals and snacks ble packaging materials.	should be individually	✓	
		preferably indigenous or h Menu is not available, plea Note: a) creamer, sugar, and the procurement		used juice. If indicated if by the end-user comply with green	√	
		C. Inclusive of free flowing	coffee/lemon grass tea and mineral water	√		
		D. Service Provider shall to	e in charge of the collection and disposal of plastic/plates/con	tainers/ utensils.	✓	
		E. The place of delivery of	the goods / services is within BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MA	DE EVERY AFTER CONDUCT OF THE ACTIVITY.		1	
				The Carlotte of	TOTAL	2,680.00
(Amount	t in words)	The second second	Two Thousand Six Hundred Eigh	ity Pesos Only		HEROSER OF STATE
Conforme:			the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	<u>ARN</u>	EL B. GARCIA, O	CESO II
(Sigr	nature over P	inted Name)	Date	olgnature ove	er Printed Name of A Regional Direct Designation	
E	Bank Account	Name	Bank Account Number		Designation	
1	ΓIN Number	*please tick tax type vat non-vat	Date of BIR Registration		1	
Fund Cluste	r: 01 CN	IF CURRENT		ORS/ BURS No.	:02-101101-20	12-08-03158
Funds Availa	able:	/		Date of the ORS	BURS: MARO	22,2022
V	VILBOURN B	BACOLONG		Amount:	2,680.00	

						Annex G-5	
Supplier		SAMOKI VALLEY INN	& RESTAURANT	Purchase Orde	er No.	2022-02-046B-4	
Address		BONTOC, MT. PROVI	NCE	Date		2/2/2022	
Address		BONTOC, WT. PROVI	100	Mode of Procu	rement	SVP	
Place of D	Pleas elivery	AS INDICATED	following articles subject to the terms and conditi	ons herein.	Delivery Term:		
Date of De	livery	AS SCHEDULED			Payment Term:	Charge	
Stock/	Unit		Description	QTY	Unit	Total	
Property			ICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING		Cost	Cost	
		B. MONTHLY PMANC	OM MEETING			-	
		MAY					
	serving	AM Snack		8	85.00	∖ 680.00	
	serving	Lunch		8	250.00	√2,000.00	
		OTHER REQUIREMENTS			COMPLIANCE		
		A. Food station must be macked using biodegradable	anned by restaurant crew or personnel and meals and snacks s e packaging materials.	should be individually	✓		
		preferably indigenous or he Menu is not available, plea: Note: a) creamer, sugar, and the procurement		ed juice. If indicated by the end-user amply with green	✓		
			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 BONTOC, MT PROVINCE.		√		
		PAYMENT SHALL BE MAD	DE EVERY AFTER CONDUCT OF THE ACTIVITY.		√		
(Amoun	t in words)		Two Thousand Six Hundred Eight	v Pesos Only	TOTAL	2,680.00	
In case of f	failure to make	e the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		\bigwedge		
(Sig	nature over P	rinted Name)	Date		er Printed Name of A Regional Direct //Designation	Authorized Official	
	Bank Account	Name	Bank Account Number	,) Booignation		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluste	er: 01	CMF CUPPENT		ORS/ BURS No.	02-10101-202	12-03-03159	
Funds Avail	lable:	<i>Y</i>		Date of the ORS	S/BURS: MARC	H 22,2022	
,	WILBOURN F ACCOUNTAN	T III		Amount:	2,680.00		
1.0	/						

					Annex G-5
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Orde	er No.	2022-02-046B-5
Address		BONTOC, MT. PROVINCE	Date		2/2/2022
Address		BONTOC, WIT. PROVINCE	Mode of Procu	rement	SVP
Gentleme	Pleas	e furnish this office the following articles subject to the terms and condition	ons herein.	12	
Place of D		AS INDICATED AS SCHEDULED		Delivery Term:	
Stock/	envery	AS SCHEDULED		Payment Term: Unit	
Property	Unit	Description	QTY	Cost	Total Cost
		CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING			
		B. MONTHLY PMANCOM MEETING			-
		JUNE			-
	serving	AM Snack	8	85.00	√680.00
	serving	Lunch	8	250.00	2,000.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st packed using biodegradable packaging materials.	nould 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	d juice. If indicated y 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/contain	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		√	
(1)	t in words)	Two Thousand Six Hundred Eighty		TOTAL	2,680.00
In case of the Conforme:	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.	/		
(Sig	nature over Pi	rinted Name) Date		JEL B. GARCIA, Co er Printed Name of Ar Regional Director Designation	uthorized Official
	Bank Account	Name Bank Account Number	1	Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		1	
Fund Cluste	er: 01 (CMF CURRENT	ORS/ BURS No.	:02-101101-2022	2-03-03160
Funds Avai		BACOLONG	Date of the ORS	2,680.00	22, 2022
	ACCOMINETANT	τ(ιι	-	2,000.00	

					Annex G-5
Supplier	SAMOKI VALLEY INI	N & RESTAURANT	Purchase Orde	er No.	2022-02-046B-6
Address	BONTOC, MT. PROV	INCE	Date		2/2/2022
Contlana	, , , , , , , , , , , , , , , , , , , ,		Mode of Procu	rement	SVP
Gentlemen:	ease furnish this office the	e following articles subject to the terms and conditi	ons herein.		
Place of Delivery	AS INDICATED			Delivery Term:	Complete
Date of Delivery	AS SCHEDULED			Payment Term:	Charge
Stock/ Unit		Description	OTV	Unit	Total
Property			QTY	Cost	Cost
		VICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING			
	B. MONTHLY PMANO	OM MEETING			
convin	JULY g AM Snack				
servin			8	85.00	√680.00
servin			8	250.00	2,000.00
	OTHER REQUIREMENTS	5		COMPLIANCE	
	packed using biodegradal			✓	
	preterably indigenous or h Menu is not available, plea Note: a) creamer, sugar, and the procurement	combination of three viands (2 meats/fish and 1 vegetable). AM a lealthy snacks with a glass of coconut water or natural fruit infuse ase attach proposed menu with serving details to be concurred by a like are preferred to be in a canister rather than in sachet to confirm the sachet th	ed juice. If indicated y the end-user mply with green	✓	
	C. Inclusive of free flowing	coffee/lemon grass tea and mineral water		/	
	D. Service Provider shall b	e in charge of the collection and disposal of plastic/plates/contain	ners/ utensils.	✓	
	E. The place of delivery of	the goods / services is within BONTOC, MT PROVINCE.		✓	V.
	PAYMENT SHALL BE MAI	DE EVERY AFTER CONDUCT OF THE ACTIVITY.		√	
(Amount in would				TOTAL	2,680.00
(Amount in words	9	Two Thousand Six Hundred Eighty	Pesos Only		
Conforme: (Signature ove	er Printed Name)	the undelivered item/s. Date	<u>ARN</u> I Signature over	EL B. GARCIA, C. Printed Name of Au Regional Directo Designation	ESO II thorized Official
Bank Acco	unt Name	Bank Account Number	· ·	/	
TIN Numbe	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster:	I CMF CURRENT		ORS/ BURS No	02-10/10/-2022	05- 841C1
unds Available:			1		
	(n./		Date of the ORS/	BURS: MARCH 2	2,2022
V	V		1		
	N. B. BACOLONG,		Amount:	2,680.00	
ACCOUNT	MIN I III		L		

						Annex G-5
Supplier		SAMOKI VALLEY INN	& RESTAURANT	Purchase Orde	er No.	2022-02-046B-7
Address	KIST TORR	BONTOC, MT. PROVIN	CE	Date		2/2/2022
Address		BONTOC, MT. PROVIN	CE	Mode of Procu	rement	SVP
Gentlemen						341
Discourse	Please	e turnish this office the	following articles subject to the terms and conditi	ons herein.	7	
Place of Del		AS INDICATED			Delivery Term:	
Date of Deli	very	AS SCHEDULED			Payment Term:	Charge
Stock/	Unit		Description	QTY	Unit	Total
Property				QII.	Cost	Cost
		N	CES FOR THE SEMESTRAL PAT MEETING AND IONTHLY PMANCOM MEETING			
		B. MONTHLY PMANCO	M MEETING			
		AUGUST				-
	serving	AM Snack		8	85.00	√ 680.00
	serving	Lunch	New York Control of the Control of t	8	250.00	2,000.00
	Wissell W	OTHER REQUIREMENTS			COMPLIANCE	(2,000.00
		A. Food station must be mat packed using biodegradable	nned by restaurant crew or personnel and meals and snacks s packaging materials.	should be individually	✓	
		preferably indigenous or hea Menu is not available, pleas Note: a) creamer, sugar, and the I procurement		ed juice. If indicated by the end-user amply with green	√	
		C. Inclusive of free flowing c	offee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/contain	iners/ utensils.	✓	
		E. The place of delivery of the	ne goods / services is within BONTOC, MT PROVINCE.		1	
		PAYMENT SHALL BE MADI	E EVERY AFTER CONDUCT OF THE ACTIVITY.		1	
					TOTAL	2,680.00
(Amount i	in words)		Two Thousand Six Hundred Eighty	Pesos Only		
Conforme: (Signa	ature over Pr	inted Name)	time specified above, a penalty of one-tenth (1/10) of the undelivered item/s. Date Bank Account Number	ARN	EL B. GARCIA, Cor Printed Name of A Regional Director Designation	E <u>ESO II</u> uthorized Official
					/ //	
TII	N Number	*please tick tax type vat non-vat	Date of BIR Registration		/	
Fund Cluster:	0) (MF CURRENT		ORS/ BURS No.	:02-101101-2022	-03-03162
unds Availab	ole:			-1	BURS: MRCH	The second secon
WI AC	ILBOURN B	BACOLONG		Amount:	2,680.00	

					Annex G-5
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Orde	er No.	2022-02-046B-8
Address		BONTOC, MT. PROVINCE	Date		2/2/2022
A CHARLES		BONTOO, MILT NOTINGE	Mode of Procu	rement	SVP
Gentleme	Please	e furnish this office the following articles subject to the terms and condition	ons herein.		_
Place of Do		AS INDICATED AS SCHEDULED		Delivery Term:	
Stock/	envery	NAS SCHEDULED		Payment Term:	
Property	Unit	Description	QTY	Unit Cost	Total Cost
		CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING			
		B. MONTHLY PMANCOM MEETING			
		SEPTEMBER	<u> </u>		
	serving	AM Snack	8	85.00	← 680.00
	serving	Lunch	8	250.00	>2,000.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sl packed using biodegradable packaging materials.	nould 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/contain	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		√	
(Amour	t in words)	Two Thousand Six Hundred Eighty	Deece Only	TOTAL	2,680.00
In case of	failure 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 sh	nall be imposed on
Conforme:	nature over Pr	rinted Name) Date		IEL B. GARCIA, C or Printed Name of Au 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: O	CMF CURRENT	ORS/ BURS No.	02-101101-202	-03-03/63
Funds Avai	lable:	X	Date of the ORS	/ BURS: MARCH	22,2022
	WILBOURN B ACCOUNTAN	BACOLONG,	Amount:	2,680.00	

					Annex G-5
Supplier		SAMOKI VALLEY INN & RESTAURANT	Purchase Orde	er No.	2022-02-046B-9
Address		PONTOG MT PROVINCE	Date		2/2/2022
Address		BONTOC, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and condition	ons herein.		
Place of D	elivery	AS INDICATED		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED		Payment Term:	
Stock/				Unit	Total
Property	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING			
		B. MONTHLY PMANCOM MEETING			-
		OCTOBER			-
	serving	AM Snack	8	85.00	∼680.00
	serving	Lunch	8	250.00	2,000.00
		OTHER REQUIREMENTS		COMPLIANCE	
		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 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 nply 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/contain	ners/ utensils.	✓	
		E. The place of delivery of the goods / services is within BONTOC, MT PROVINCE.		√	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	
(Amoun	t in words)	Two Thousand Six Hundred Eighty	Pesos Only	TOTAL	2,680.00
In case of f	ailure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on		ery day of delay s	
(Sig	nature over Pi	rinted Name) Date		r Printed Name of A Regional Direct Designation	authorized Official
<i>3</i> -4-4	Bank Account	Name Bank Account Number	/	Poolghation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:01	OMF CURRENT	ORS/ BURS No.	:02-10101-202	2-03-03164
Funds Avail		1	Date of the ORS	/ BURS: MRO	4 22,2022
	WILBOURN B	BACOLONG	Amount:	2,680.00	

					Annex G-5
Supplier	Purchase Order No.			er No.	2022-02-046B-10
Address		BONTOC, MT. PROVINCE	Date		2/2/2022
Address		BONTOC, WIT. PROVINCE	Mode of Procu	rement	SVP
Gentlemen:	Please	e furnish this office the following articles subject to the terms and conclude IAS INDICATED	ditions herein.	Delivery Term:	Complete
Date of Deliv		AS SCHEDULED		Payment Term:	
Stock/	Unit		OTV	Unit	Total
Property	Offit	Description CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND	QTY	Cost	Cost
		MONTHLY PMANCOM MEETING			
		B. MONTHLY PMANCOM MEETING			-
		NOVEMBER			-
	serving	AM Snack	8	85.00	680.00
	serving	Lunch	8	250.00	2,000.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snack packed using biodegradable packaging materials.	s should be individually	✓	
		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 concurre 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	used juice. If indicated by the end-user comply 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/containers/ utensils.			
		E. The place of delivery of the goods / services is within BONTOC, MT PROVINCE.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		✓	5
(Amount i	in words)	Two Thousand Six Hundred Eig	hty Page Only	TOTAL	2,680.00
	lure to make	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	shall be imposed on
Conforme:				IEL/B. GARCIA,	
(Signa	ature over Pr	inted Name) Date	Signature ove	er Printed Name of A Regional Direct Designation	
Ba	ank Account	Name Bank Account Number		Designation	
TI	N Number	*please tick tax type Date of BIR Registration vat non-vat		/	
Fund Cluster:	01	CM+ OURDENT	ORS/ BURS No.	:02-10 10 -2022	-03-03125
Funds Availat W		BACOLONG	Date of the ORS	/ BURS: MARO 2,680.00	1 15, 2022
AC	CCOUNTAN	T			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		SAMOKI VALLEY INN & RESTAURANT Purchase Order		er No. 2022-02-046B-1			
					Date		2/2/2022
Address		BONTOC, MT. PROVIN	CE	Ī	Mode of Procu	rement	SVP
Gentlemen		e furnish this office the f	following articles subject to the term	D			<u> </u>
Place of De		AS INDICATED	chowing articles subject to the term	is and conditione	, HOLOITI.	Delivery Term:	Complete
Date of Deli		AS SCHEDULED				Payment Term:	
Stock/	ASSESSED IN THE	7 IO CONTEDUCED			5160020000000000000000000000000000000000	Unit	Total
Property	Unit	CATERING SERVI	Description CES FOR THE SEMESTRAL PAT MEI	ETING AND	QTY	Cost	Cost
			ONTHLY PMANCOM MEETING				
		DECEMBER	WIWEETING				<u>-</u> -
-	consing				8	85.00	~ 680.00
	serving	AM Snack					
	serving	Lunch			8	250.00	> 2,000.00
		OTHER REQUIREMENTS	and by restaurant arous or necessarial and me	ala and anadra abau	ld be individually	COMPLIANCE	
		packed using biodegradable	nned by restaurant crew or personnel and me packaging materials.	eals and snacks snou	u be morrioually	✓	
		preferably indigenous or hea Menu is not available, please Note: a) creamer, sugar, and the li procurement		natural fruit infused ju to be concurred by th an in sachet to compl	vice. If indicated e end-user y with green	√	
	W	C. Inclusive of free flowing co	offee/lemon grass tea and mineral water			✓	· · · · · · · · · · · · · · · · · · ·
		D. Service Provider shall be	in charge of the collection and disposal of pla	astic/plates/containers	iners/ utensils.		
		E. The place of delivery of the goods / services is within BONTOC, MT PROVINCE.			✓		
		PAYMENT SHALL BE MADE	E EVERY AFTER CONDUCT OF THE ACTIV	VITY.		✓	
(Amount	in words)		Two Thousand Six H	lundred Eighty P	esos Only	TOTAL	2,680.00
In case of fa	ilure to make	e the full delivery within the	time specified above, a penalty of one the undelivered item/				
(Sign	ature over P	rinted Name)	Date	3.		IEL B. GARCIA, (er Printed Name of A Regional Direct Designation	uthorized Official
В	ank Accoun	Name	Bank Account Number			Designation	
Т	IN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluster	01	CIMIF CURRENT		C	DRS/ BURS No.	:02-10101-2022	-08-03ICC
Funds Availa	1	BACOLONG,				7 BURS: MARO	22,2022
	CCOUNTAN				mount:	2,680.00	