Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		KKC CAFÉ	Purchase Order No.		2022-04-155 A
Address		DODI ACION CARANCAN MT DROVINGE	Date		04/05/2022
Address		POBLACION, SABANGAN, MT. PROVINCE	Mode of Procu	rement	SVP
Gentleme	Pleas	te furnish this office the following articles subject to the terms and condition IAS INDICATED	ns herein.	Delivery Term:	Complete
Date of De		AS SCHEDULED			
	livery	AS SCHEDULED	T	Payment Term: Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		SABANGAN_KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022			
1		Community Procurement Training Cluster 1			-
		Tentative Date: April 11, 2022			-
	serving	AM Snack	40	75.00	3,000.0
	serving	Lunch	40	150.00	6,000.0
	serving	PM Snack	40	75.00	3,000.0
		OTHER REQUIREMENTS		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	✓	
3 1		B. Lunch served with the combination of two (2) viands (1 meat/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 comprocurement b.) Portioning or serving of meals is based on standard and applicable food measurement (cor 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.	✓	Krange and Table Later L
	1	E. The place of delivery of the goods / services is within SABANGAN MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	. , , , , , , , , , , , , , , , , , , ,	
			21 Aug 17	TOTAL	12,000.0
(Amoun	t in words)	Twelve Thousand Pesos O	nlv		

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:CONTINUING Funds Available:		ORS/ BURS No. : 22 - 04 - 00 20 4 Date of the ORS/ BURS APR 0 6 2022
WILBOURN B BACOLONG ACCOUNTANT III		Amount: 12,000.00

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier	r KKC CAFÉ Purchase Orde		r No.	2022-04-155 B	
Address		POBLACION, SABANGAN, MT. PROVINCE	Date		04/05/2022
	Mode of Proc			rement	SVP
Gentleme	Pleas	e furnish this office the following articles subject to the terms and cor	nditions herein.		
Place of D		AS INDICATED		Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		SABANGAN_KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Baran (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Respons Operations Modality (DROM) Activities for CY 2022		Cost	Cost
2		Community Procurement Training Cluster 2			-
		Tentative Date: April 12, 2022			-
	serving	AM Snack	40	75.00	3,000.00
	serving	Lunch	40	150.00	6,000.00
	serving	PM Snack	40	75.00	3,000.00
		OTHER REQUIREMENTS	1 11 11 11 11 11	COMPLIANCE	^
		A. Food station must be manned by restaurant crew or personnel and meals and snac packed using biodegradable packaging materials.	cks should be individually	✓	
		B. Lunch served with the combination of two (2) viands (1 meat/fish and 1 vegetable), preferably indigenous or healthy snacks with a glass of coconut water or natural fruit in Menu is not available, please attach proposed menu with serving details to be concurn Note: a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet in procurement b.) Portioning or serving of meals is based on standard and applicable food measurer or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	nfused 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 be in charge of the collection and disposal of plastic/plates/c	ontainers/ utensils.	✓	
		E. The place of delivery of the goods / services is within SABANGAN MT. PROVINCE		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTIC	CIPANTS.		
(Amour	t in words)	Twelve Thousand Pes	nea Omly	TOTAL	12,000.00
In case of t	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10 the undelivered item/s.		ery day of delay s	
(Sig	nature over Pi	rinted Name) Date		r Printed Name of A	
,3		, 		Regional Direct	
				Designation	
	Bank Account	Name Bank Account Number		- 100 miles (1990 - 1 00 miles (1990 mil	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
-und Cluste	or.	CONTINUING	ORS/ BURS No.	. 21-04-1	10207
		100		APR	0 6 2022
Funds Avai	iable:		Date of the ORS	ROK2:	
	WILBOURN B	BACOLONG	Amount:	12,000.00	

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier		KKC CAFÉ	Purchase Orde	er No.	2022-04-155 C
Address		Date Date		04/05/20	
		POBLACION, SABANGAN, 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		AS INDICATED		Delivery Term:	Complete
Date of De	elivery	AS SCHEDULED		Payment Term:	
LOT NO.	Unit	Description	QTY	Unit	Total
LOT NO.	Ont	Description	QIT	Cost	Cost
		SABANGAN_KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022			
3		Community Procurement Training Cluster 3			
		Tentative Date: April 13, 2022	40	75.00	
	serving	AM Snack	40	75.00	3,000.00
	serving	Lunch	40	150.00	6,000.00
	serving	PM Snack	40	75.00	3,000.00
		OTHER REQUIREMENTS	aculal ha individually	COMPLIANCE	1
		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 two (2) viands (1 meat/fish and 1 vegetable). AM 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 the end-user nply with green	1	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	- 1470W	√	
		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 SABANGAN MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.		
	t in words)	Twelve Thousand Pesos		TOTAL	12,000.00
In case of f	ailure to make	e 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	
/ Sin	nature over Pi	rinted Name) Date		er Printed Name of A	
(Sig	mature over 11	miled Name)	Olginature ove	Regional Direct	
				Designation	<u>01</u>
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	or.	CONTINUING	ORS/ BLIDS No	: 22-04-0	0208
		CONTINUING		BURS: APR	
	,		The state of the s		
		A BACOLONG	Amount:	12,000.00	
,	ACCOUNTAN	Ţît			1
	The second name of the second		THE RESERVE OF THE PARTY OF THE		The second secon

Department of Social Welfare and Development

Cordillera Administrative Office Annex G-5 2022-04-155 D Supplier KKC CAFÉ Purchase Order No. 04/05/2022 Date Address POBLACION, SABANGAN, MT. PROVINCE Mode of Procurement SVP Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete Place of Delivery AS INDICATED Date of Delivery AS SCHEDULED Payment Term: Charge Unit Total LOT NO. Unit Description QTY Cost Cost SABANGAN KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022 4 **Community Procurement Training Cluster 4** Tentative Date: April 14, 2022 75.00 3,000.00 serving AM Snack 40 40 150.00 6,000.00 Lunch serving 75.00 3,000.00 serving PM Snack 40 COMPLIANCE OTHER REQUIREMENTS A. Food station must be manned by restaurant crew or personnel and meals and snacks should be individually 1 packed using biodegradable packaging materials B. Lunch served with the combination of two (2) viands (1 meat/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 SABANGAN MT. PROVINCE. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS. TOTAL 12,000.00 (Amount in words) Twelve Thousand 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 of Authorized Official (Signature over Printed Name) Date Regional Director Designation Bank Account Name Bank Account Number

*please tick tax type Date of BIR Registration TIN Number vat non-vat 22-04-Fund Cluster: CONTINUING ORS/ BURS No. : Date of the ORS/ BURS: Funds Available: WILBOURN B BACOLONG Amount: 12,000.00 ACCOUNTANT III

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ	Purchase Order No.		2022-04-155 E
		The second of th	Date		04/05/2022
Address		POBLACION, SABANGAN, MT. PROVINCE	Mode of Procui	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:	
Date of De	livery	AS SCHEDULED	-	Payment Term:	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		SABANGAN_KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022			
5		Community Procurement Training Cluster 5			-
		Tentative Date: April 15, 2022			-
	serving	AM Snack	40	75.00	3,000.00
	serving	Lunch	40	150.00	6,000.00
	serving	PM Snack	40	75.00	3,000.00
		OTHER REQUIREMENTS		COMPLIANCE	1
		Food station must be manned by restaurant crew or personnel and meals and snacks shopacked using biodegradable packaging materials.	ould be individually	✓	
		B. Lunch served with the combination of two (2) viands (1 meat/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 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	✓	
		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 SABANGAN MT. PROVINCE.		✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.		
(Amoun	t in words)	Twelve Thousand Pesos C	nlv	TOTAL	12,000.00
		the full delivery within the time specified above, a penalty of one-tenth (1/10) of c the undelivered item/s.			
(Signature over Printed Name)		rinted Name) Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation		
	Bank Account	Name Bank Account Number		Dooignation	
,	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	ar.	CONTINUING	ORS/ BURS No	: 21-04-	00210
Funds Avail			Date of the ORS		R 0 6 2022
	WILBOURN B	MBACOLONG	Amount:	12,000.00	

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5 Supplier Purchase Order No. 2022-04-155 F KKC CAFÉ 04/05/2022 Date Address POBLACION, SABANGAN, MT. PROVINCE 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 Unit Total LOT NO. Unit Description OTY Cost Cost SABANGAN KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022 Grievance Redress System Orientation (GRS) for BGC Cluster 1,(AM) 6 _ Tentative Date: April 07, 2022 serving AM Snack 40 75.00 3,000.00 150.00 6,000.00 40 serving Lunch Grievance Redress System Orientation (GRS) for BGC Cluster 2 (PM) Tentative Date: April 07, 2022 5,400.00 150.00 serving Lunch 36 2,700.00 serving PM Snack 36 75.00 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 two (2) viands (1 meat/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 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 SABANGAN MT. PROVINCE. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.

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.

(Amount in words)

Seventeen Thousand One Hundred Pesos Only

TOTAL

17,100.00

Conforme:		
(Signature over Printed Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: CONTINUING		ORS/ BURS No. : 22- 04- 002)
Funds Available:		Date of the ORS/ BURS: APR 0 6 2092
WILBOURN B. BACOLONG ACCOUNTANT III		Amount: <u>17,100.00</u>

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5
Supplier	er KKC CAFÉ Purchase Ord			r No.	2022-04-155 G
Address		POBLACION, SABANGAN, MT. PROVINCE	Date		04/05/2022
		FODEACION, GADAROAN, MILLI NOTHINGE	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:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
LOT NO.	- Cilic	SABANGAN_KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022		Cost	Cost
7		Pre-Implementation Workshop cum FPIC Validation			-
		Tentative Date: Within April 18, 2022 to May 6, 2022			
	serving	AM Snack (32 servings per barangay x 15 barangays)	480 \	75.00	36,000.00
	serving	Lunch (32 servings per barangay x 15 barangays)	480	150.00	72,000.00
	serving	PM Snack (32 servings per barangay x 15 barangays)	480	75.00	36,000.00
		OTHER REQUIREMENTS	111 1 1 1 1 1	COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	hould be individually	✓	
		B. Lunch served with the combination of two (2) viands (1 meat/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 SABANGAN MT. PROVINCE. Note conducted at the barangay level.	e: activities will be	✓	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	ITS.		
//	4 in superda)	One Hundred Forty Feur Thousand	Pagas Only	TOTAL	× 144,000.00
(Amoun	t in words)	One Hundred Forty Four Thousand	Pesos Uniy		
Conforme:		e the full delivery within the time specified above, a penalty of one-tenth (1/10) of	ARN	ery day of delay si IEL B. GARCIA, C er Printed Name of A	<u>ESO II</u>
(Sig	nature over P	rinted Name) Date	Signature ove	Regional Director Designation	
	Bank Account	t Name Bank Account Number		•	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
-und Cluste	er:	CONTINUING	ORS/ BURS No.	: 22.04-00	3212
unds Avail			Date of the ORS	BURSAPR 06	2022
	WILBOURN E	BACOLONG	Amount:	144,000.00	

y

Department of Social Welfare and Development Cordillera Administrative Office

			Cordinera Administrativo Omoo			Annex G-5	
Supplier KKC CAFÉ		KKC CAFÉ	KC CAFÉ		r No.	2022-04-155 H	
оприн.						04/05/2022	
Address		POBLACION, SABANGAN, MT. PR	OVINCE	Mode of Procur	ement	SVP	
Gentlemer	Please	furnish this office the following ar	ticles subject to the terms and co	onditions herein.	Delivery Term:	Complete	
Place of De		AS INDICATED AS SCHEDULED			Payment Term:		
Date of Del	ivery			OTV	Unit	Total	
LOT NO.	Unit	De	escription	QTY	Cost	Cost	
		(KKB) Balik Probinsya Bagon	pangyarihan sa Kaunlaran sa Bara g Pag-asa (BP2P) Disaster Respoi DROM) Activities for CY 2022	nse		-	
8			dit and Inventory Training Cluster	1			
		Tentative Date: May 17, 2022		40	75.00	3,000.00	
	serving	AM Snack		40	150.00	6,000.00	
	serving	Lunch		40	75.00	3,000.00	
	serving	PM Snack		40	COMPLIANCE	(
			OTHER REQUIREMENTS	packs should be individually			
		A. Food station must be manned by resta packed using biodegradable packaging m	urant crew or personnel and meals and si aterials.	nacks should be individually	✓		
		B. Lunch served with the combination of t preferably indigenous or healthy snacks w Menu is not available, please attach proponote: a) creamer, sugar, and the like are prefer procurement b.) Portioning or serving of meals is based or 2 pcs of suman with 1 slice of riped materials. * Offered Menu to be concurred by the Error.	rith a glass of coconut water or natural fru- osed menu with serving details to be conc red to be in a canister rather than in sach d on standard and applicable food measu- ingo)	curred 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/plate	es/containers/ utensils.	✓		
		E. The place of delivery of the goods / se	rvices is within SABANGAN MT. PROVIN	ICE.	✓		
		PAYMENT WILL BE BAS	ED ON THE ACTUAL NUMBER OF PAR	RTICIPANTS.		40.000.00	
TO THE WAR				Danas Ombu	TOTAL	12,000.00	
	nt in words)		Twelve Thousand				
In case of Conforme:	failure to mak	e the full delivery within the time speci	fied above, a penalty of one-tenth (1 the undelivered item/s.	AR	NEL B. GARCIA,	CESO II	
(Sig	gnature over F	Printed Name)	Date	Signature ov	ver Printed Name of Regional Direct Designation	tor	
Ch.	Bank Accour	t Name	Bank Account Number				
i.	TIN Number	*please tick tax type C vat non-vat	Date of BIR Registration				
Fund Clust	ter:	CONTINUING		ORS/ BURS No	o.: 22-04	-002 3	
Funds Ava				Date of the OR	s/ BURS: AP	R 06 2022	
	WILBOURN	Name of the second seco		Amount:	12,000.00	_	

VIOB/kenneth

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5	
Supplier KKC CAFÉ				Purchase Orde	r No.	2022-04-155 l	
		DODI ACIONI GARANCA	NT PROVINCE	Date		04/05/2022	
Address	ddress POBLACION, SABANGAN, MT. PROVINCE Mode of Pro			Mode of Procu	rement	SVP	
Gentleme	Please	e furnish this office the fo	llowing articles subject to the terms and condition	ons herein.	Delivery Term:	Complete	
Date of De		AS SCHEDULED			Payment Term:	Charge	
			Description	QTY	Unit	Total	
LOT NO.	Unit	(KKB) Balik Probins Operations	CIDSS Kapangyarihan sa Kaunlaran sa Barangay ya Bagong Pag-asa (BP2P) Disaster Response Modality (DROM) Activities for CY 2022		Cost	Cost	
9			e and Audit and Inventory Training Cluster 2	\ <u></u>		<u>-</u>	
		Tentative Date: May 18, 2	022	10 1	75.00	3,000.00	
	serving	AM Snack		40	75.00		
	serving	Lunch		40	150.00	6,000.00	
	serving	PM Snack		40	75.00	3,000.00	
			OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be mann packed using biodegradable p	ed by restaurant crew or personnel and meals and snacks s ackaging materials.	hould be individually	✓		
		preferably indigenous or healt Menu is not available, please Note: a) creamer, sugar, and the like procurement b.) Portioning or serving of me or 2 pcs of suman with 1 slice	reamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green				
		C. Inclusive of free flowing cof	usive 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/conta	iners/ utensils.	✓		
		E. The place of delivery of the	goods / services is within SABANGAN MT. PROVINCE.		✓		
		PAYMENT W	LL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	NTS.	TOTAL	40.000.00	
	t in words)		Twelve Thousand Pesos	Only	TOTAL	12,000.00	
In case of f	ailure to make	e the full delivery within the t	ime specified above, a penalty of one-tenth (1/10) of the undelivered item/s.		very day of delay s		
/ Cia	nature over P	Printed Name)	Date		er Printed Name of A		
(Sig	mature over F	filled Name)	Date	3	Regional Direct		
					Designation		
	Bank Accoun	t Name	Bank Account Number		Doorgrade		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Clust	or:	CONTINUING		ORS/ BURS No	: 22-04-0	10214	
Fund Cluste Funds Avai		CONTINUING		Date of the ORS	S/BURS: APR 0	6 2022	
				1			
	WILBQURN I			Amount:	12,000.00		
		The state of the s					

Supplier

Address

LOT NO.

10

Gentlemen:

Place of Delivery

Date of Delivery

Unit

serving serving

serving

(Amount in words)

KKC CAFÉ

AS INDICATED

AM Snack

PM Snack

procurement

Lunch

AS SCHEDULED

Department of Social Welfare and Development Cordillera Administrative Office Annex G-5 Purchase Order No. 2022-04-155 J Date 04/05/2022 POBLACION, SABANGAN, MT. PROVINCE Mode of Procurement SVP Please furnish this office the following articles subject to the terms and conditions herein. Delivery Term: Complete Payment Term: Charge Unit OTY Description Cost Cost SABANGAN_KALAHI CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022 Community Finance and Audit and Inventory Training Cluster 3 Tentative Date: May 19, 2022 75.00 2,925.00 39 39 150.00 5,850.00 2,925.00 75.00 39 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 two (2) viands (1 meat/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 a) creamer, sugar, and the like are preferred to be in a canister rather than in sachet to comply with green 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.

TOTAL

11,700.00

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.

Eleven Thousand Seven Hundred Pesos Only

PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.

E. The place of delivery of the goods / services is within SABANGAN MT. PROVINCE.

Conforme:		
(Signature over Printed Name)	Date	ARNEL B. GARCIA, CESO II Signature over Printed Name of Authorized Official Regional Director Designation
Bank Account Name	Bank Account Number	Designation
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: CONTINUING Funds Available:		ORS/ BURS No. : 22-04-00215 Date of the ORS/ BURS: APR 06 2022
WILBOURN B'BACOLONG ACCOUNTANT III		Amount:11,700.00_

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		KKC CAFÉ Purchase Order No.		2022-04-155 K		
A.I.I		DODI ACIONI CADANO	AN MT DROVINGE	Date		04/05/2022
Address		POBLACION, SABANG	AN, MI. PROVINCE	Mode of Procu	rement	SVP
Gentleme		e furnish this office the f	ollowing articles subject to the terms and con	nditions herein.		
Place of D		AS INDICATED	,		Delivery Term:	Complete
Date of De	livery	AS SCHEDULED	8		Payment Term:	
LOTNO	11-24	VIOLENCE VIOLENCE VIOLENCE	December 1	OTV	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
		(KKB) Balik Probin Operations	CIDSS Kapangyarihan sa Kaunlaran sa Baran sya Bagong Pag-asa (BP2P) Disaster Respons Modality (DROM) Activities for CY 2022			
11			n and Maintenance Training Cluster 1			-
		Tentative Date: May 24,	2022			
	serving	AM Snack		54	75.00	4,050.00
	serving	Lunch		54	150.00	8,100.00
	serving	PM Snack		54	75.00	4,050.00
			OTHER REQUIREMENTS		COMPLIANCE	
		 A. Food station must be man packed using biodegradable 	nned by restaurant crew or personnel and meals and snac packaging materials.	cks should be individually	✓	
		B. Lunch served with the corpreferably indigenous or hea	mbination of two (2) viands (1 meat/fish and 1 vegetable). Ithy snacks with a glass of coconut water or natural fruit ir e attach proposed menu with serving details to be concurr	nfused juice. If indicated		
		a) creamer, sugar, and the li procurement	ke are preferred to be in a canister rather than in sachet t neals is based on standard and applicable food measurem e of riped mango)		✓	
		* Offered Menu to be concur				
		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/co	ontainers/ utensils.	✓	
		E. The place of delivery of the	e goods / services is within SABANGAN MT. PROVINCE		✓	
		PAYMENT V	VILL BE BASED ON THE ACTUAL NUMBER OF PARTIC	CIPANTS.		
(4	t in words)		Sixteen Thousand Two Hundr	and Dance Only	TOTAL	16,200.00
In case of f	ailure to make	the full delivery within the	time specified above, a penalty of one-tenth (1/10 the undelivered item/s.			
					EL B. GARCIA, C	
(Sig	nature over Pi	rinted Name)	Date	Signature ove	er Printed Name of A	
					Regional Directo	<u>or</u>
	Bank Account	Name	Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:	CONTINUING		ORS/ BURS No.	: 22-04-0	0219
Funds Avail	lable:			Date of the ORS	BURS: APR	6\2022
,	WILBOURNE	BACOLONG		Amount:	16,200.00	

Department of Social Welfare and Development

			Cordillera Administrative Office			Annex G-5
Supplier		KKC CAFÉ		Purchase Orde		2022-04-155 L
Address		POBLACION, SABANGA	AN AT DOOMNOE	Date		04/05/2022
		PUBLACION, SADANSA	AN, MI. PROVINCE	Mode of Procui	rement	SVP
Gentlemer		se furnish this office the f	following articles subject to the terms and condition	ons herein.		
Place of De	elivery	AS INDICATED		and the state of t	Delivery Term:	
Date of Del		AS SCHEDULED			Payment Term:	Charge
LOT NO.	Unit		Description	QTY	Unit	Total
		(KKB) Balik Probins Operations	I CIDSS Kapangyarihan sa Kaunlaran sa Barangay nsya Bagong Pag-asa (BP2P) Disaster Response s Modality (DROM) Activities for CY 2022		Cost	Cost
12		Operation	on and Maintenance Training Cluster 2			-
		Tentative Date: May 25, 2	2022			-
	serving	AM Snack		48	75.00	3,600.00
	serving	Lunch		48	150.00	7,200.00
	serving	PM Snack		48	75.00	3,600.00
		- I tall a second ho man	OTHER REQUIREMENTS	The state of the state of the	COMPLIANCE	
		A. Food station must be man packed using biodegradable	nned by restaurant crew or personnel and meals and snacks sho packaging materials.	ould be individually	✓	
		B. Lunch served with the compreferably indigenous or heal Menu is not available, please Note: a) creamer, sugar, and the like procurement b.) Portioning or serving of mor 2 pcs of suman with 1 slice * Offered Menu to be concurred.	√			
		C. Inclusive of free flowing co	offee/lemon grass tea and mineral water		✓	
		D. Service Provider shall be i	in charge of the collection and disposal of plastic/plates/contained	iers/ utensils.	✓.	
		E. The place of delivery of the	ne goods / services is within SABANGAN MT. PROVINCE.		✓	
		PAYMENT W	WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPAN	TS.	TOTAL	11 100 00
/Amoun	(In movde)		Ferration Thousand Four Hundred	Deage Only	TOTAL	14,400.00
(Атоин	nt in words)		Fourteen Thousand Four Hundred	Pesos Uniy		
In case of fa	ailure to make	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 sl	hall be imposed on
				ADI	- CAROLA	
(Sigi	nature over Pi	rinted Name)	Date		ver Printed Name of A Regional Director Designation	Authorized Official
E	Bank Account	Name	Bank Account Number		500.3	
7	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluste	er:	CONTINUING			.: 22.04-00.	
Funds Availa	able:			Date of the ORS	S/BURS: APR 0	6 2022

WILBOURN B. BACOLONG ACCOUNTANT III

Amount:

14,400.00