					Annex G-5
Supplier		WELLA'S CATERING SERVICES	Purchase Order No.		2022-04-161 A
Address		POBLACION, TINGLAYAN, KALINGA	Date		04/06/2022
		TOBERGION, TINGERTAN, INCLINER	Mode of Procu	rement	SVP
Gentleme	Pleas	e furnish this office the following articles subject to the terms and conditio AS INDICATED	ns herein.	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
			LANGE STORY	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: TINGLAYAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Operations and Maintenance Training Batch 1			-
		Tentative Date: April 11, 2022			-
	serving	AM Snack	60	75.00	4,500.00
	serving	Lunch	60	150.00	9,000.00
	serving	PM Snack	60	75.00	4,500.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks ship packed using biodegradable packaging materials.	ould be individually	/	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and 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 (sor 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 aply 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	ers/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINGALAYAN KALINGA.		✓	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY	TY.	TOTAL	18,000.00
(Amoun	t in words)	Eighteen Thousand Pesos	Only	TOTAL	10,000.00
Conforme:	nature over P	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of	ARN	IEL B. GARCIA, Cor Printed Name of A	ESO II uthorized Official
property 2011				Regional Director Designation	
	Bank Account	Name Bank Account Number			
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
und Cluste	er:	CURRENT	ORS/ BURS No.		
Funds Available:				BURS: APR 0	6 2022
		BACOLONG	Amount:	18,000.00	3
//	ACCOUNTAN	I III	L		

						Annex G-5
Supplier		WELLA'S CATERING SERVICES		Purchase Order No.		2022-04-161 B
Address		POBLACION, TINGLAYAN, KALINGA		Date		04/06/2022
Gentlemen:				Mode of Procui	rement	SVP
Gentieme		a furnish this office the follow	ing articles subject to the terms and condition	ne horoin		
Place of D	elivery	AS INDICATED	ing articles subject to the terms and condition	nis rierein.	Delivery Term:	Complete
Date of De		AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit	Total
LOT NO.	Ottile				Cost	Cost
		Financing Disaster Respon	E: TINGLAYAN_KALAHI-CIDSS Additional nse Operations Modality (DROM) for CY 2022 (Phase 1)		- 1	
2			d Maintenance Training Batch 2			-
		Tentative Date: April 12, 2022		- 00	75.00	4 500 00
	serving	AM Snack		60	75.00	4,500.00
	serving	Lunch PM Snack		60	150.00	9,000.00
	serving	PIVI STIACK	OTHER REQUIREMENTS	60	75.00 COMPLIANCE	4,500.00
		A Food station must be manned by	restaurant crew or personnel and meals and snacks sh	ould be individually		,
		packed using biodegradable package		lodid be individually	✓	
		B. Lunch served with the combinati preferably indigenous or healthy sna	on of two viands (1 meat/fish and 1 vegetable). AM and acks with a glass of coconut water or natural fruit infuser a proposed menu with serving details to be concurred by	d juice. If indicated		
		procurement			√	
		C. Inclusive of free flowing coffee/le	mon grass tea and mineral water		✓	
		D. Service Provider shall be in char	ge of the collection and disposal of plastic/plates/contain	ners/ utensils.	✓	
		E. The place of delivery of the good	s / services is within TINGALAYAN KALINGA.		✓	
		PAYMENT SHALL	BE MADE EVERY AFTER CONDUCT OF THE ACTIVI	TY.		
/Ama	nt in words)		Eighteen Thousand Pesos	Only	TOTAL	18,000.00
In case of	failure to make	the full delivery within the time s	specified above, a penalty of one-tenth (1/10) of o 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		
Bank Account Name			Bank Account Number		Designation	
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster:		AUDDENT		ORS/ BURS No.	: 22-04-0	0589
Funds Available: CURRENT		CURRENT			BURS: APR O	
	WILBOURN B ACCOUNTAN			Amount:	18,000.00	
	ACCOUNT AN) ···				

Supplier WELLA'S CA		WELLA'S CATERING SERVICES	Purchase Ord	er No.	Annex G-5 2022-04-161 C
Address POI		POBLACION, TINGLAYAN, KALINGA	Date Date		A SECONOMICA PRODUCT CARROLL IN
Gentlemen:		, , , , , , , , , , , , , , , , , , , ,	Mode of Procu	rement	04/06/2022 SVP
Contioni		so furnish this office that the			341
Place of I)elivery	ise furnish this office the following articles subject to the terms and condition AS INDICATED	ns herein.		
Date of D		AS SCHEDULED		Delivery Term:	Complete
		ACCONEDULED		Payment Term:	Charge
LOT NO.	Unit	Description	QTY	Unit	Total
		CATERING SERVICES RE: TINGLAYAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022		Cost	Cost
3	-	(Phase 1)			
	 	Municipal Fiduciary Workshop Tentative Date: May 09, 2022			
	serving	AM Snack			
	serving	Lunch	92 \	75.00	6,900.0
	serving	PM Snack	92	150.00	13,800.0
	COLVING		92	75.00	6,900.0
		OTHER REQUIREMENTS	1	COMPLIANCE	0,000.0
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	ould be individually	1	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and F 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/contained	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within TINGALAYAN KALINGA.		√	
		PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY	<i>t</i> .		
(Amount	in words)	Twenty Seven Thousand Six Hundred		TOTAL	27,600.00
case of fa	ilure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of on the undelivered item/s.			
(Signature over Printed Name)		inted Name) Date	Signature over	L B. GARCIA, CE Printed Name of Aut Regional Director	horized Official
Bank Account Name		Name Bank Account Number		Designation	,
TI	N Number	*please tick tax type Date of BIR Registration vat non-vat			
nd Cluster:		- Strong - In	RS/ BURS No. :	22-04-0	0541
nds Availat	ole:		CONTRACTOR CONTRACTOR	SURS: APR 06 2	
WI AC	LBOURN B.	BACOLONG	mount:	27,600.00	\

Supplier		WELLA'S CATERING SERVICES Pur		er No.	2022-04-161 D	
Address		POBLACION, TINGLAYAN, KALINGA	Date		04/06/2022	
		TODEROIDI, THOERTAN, INCINOA	Mode of Procu	rement	SVP	
Gentleme						
Diago of D		e furnish this office the following articles subject to the terms and condition	ns herein.	Deline Term	0	
Date of De	e of Delivery AS INDICATED of Delivery AS SCHEDULED			Delivery Term: Payment Term:		
				Unit	Total	
LOT NO.	Unit	Description	QTY	Cost	Cost	
		CATERING SERVICES RE: TINGLAYAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
4		Barangay Accountability Reporting	7-7-7-1			
		Tentative Date: Within May 30 2022 to June 10, 2022 to be conducted simultaneously			-	
		Batch 1				
	serving	AM Snack	73	75.00	5,475.00	
	serving serving	Lunch PM Snack	73	150.00 \ 75.00 \	10,950.00 5,475.00	
	Serving	Batch 2	13	75.00	5,475.00	
	serving	AM Snack	73	75.00	5,475.00	
	serving	Lunch	73	150.00	10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
		Batch 3			-	
	serving	AM Snack	73	75.00	5,475.00	
	serving	Lunch	73	150.00	10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
	onnine.	Batch 4 AM Snack	70	75.00		
	serving serving	Lunch	73	75.00 150.00	5,475.00 10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
	ociving	Batch 5	13	73.00	5,475.00	
1.554.84.44.54.65.5	serving	AM Snack	73 ,	75.00	5,475.00	
-	serving	Lunch	73	150.00	10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
		Batch 6			-	
	serving	AM Snack	73	75.00	5,475.00	
	serving serving	Lunch PM Snack	73	150.00 75.00	10,950.00	
	serving	Batch 7	/3	75.00	5,475.00	
	serving	AM Snack	73	75.00	5,475.00	
	serving	Lunch	73	150.00	10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
		Batch 8 \		\	-	
	serving	AM Snack	73	75.00	5,475.00	
	serving	Lunch	73	150.00	10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
	conving	Batch 9 AM Snack	70	75.00	- - 47F.00	
	serving serving	Lunch	73	150.00	5,475.00 10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
	00.1119	Batch 10	10	70.00	0,470.00	
	serving	AM Snack	73 、	75.00	5,475.00	
	serving	Lunch	73	150.00	10,950.00	
	serving	PM Snack	73	75.00	5,475.00	
		OTHER REQUIREMENTS		COMPLIANCE		
	100	 A. 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 two viands (1 meat/fish and 1 vegetable). AM and I 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		✓		

	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.	√	10011
	E. The place of delivery of the goods / services is within TINGALAYAN KALINGA. Note: activities will be conducted at the barngay level	√	
	PAYMENT SHALL BE MADE EVERY AFTER CONDUCT OF THE ACTIVITY.		
		TOTAL	219,000.00
(Amount in words)	Two Hundred Nineteen 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:		
(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	•
TIN Number *please tick tax type vat non-vat	Date of BIR Registration	
Fund Cluster: CURRENT		ORS/ BURS No. : 22-04-0059)
Funds Available:		Date of the ORS/ BURS: APR 0 6 2022
WILBOURN B BACOLONG ACCOUNTANT III		Amount: <u>219,000.00</u>

y/OB/kenrieth