			_		Alliex G-3
Supplier		FREDDA'S CAKES AND CATERING	Purchase Orde	er No.	2022-04-160 A
Address		BALBALAN, KALINGA Date			
		BALDALAN, MALINOA	Mode of Procu	rement	SVP
Gentleme		e furnish this office the following articles subject to the terms and conditio	ns herein.		
Place of D		AS INDICATED	THE THE THE	Delivery Term:	Complete
Date of De		AS SCHEDULED		Payment Term:	
			077/	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		Catering Services re: BALBALAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)			
1		Pre-Implementation Workshop			
		Tentative Date: Within April 04-10, 2022			•
	serving	AM Snack (27 servings per barangay x 14 barangays)	378	60.00	22,680.00
	serving	Lunch (27 servings per barangay x 14 barangays)	378	130.00	49,140.00
	serving	PM Snack (27 servings per barangay x 14 barangays)	378	60.00	22,680.00
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed 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 (or 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User	or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated please attach proposed menu with serving details to be concurred by the end-user at the like are preferred to be in a canister rather than in sachet to comply with green ing of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo h 1 slice of riped mango)		
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	g coffee/lemon grass tea and mineral water		
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.		
			ne place of delivery of the goods / services is within BALABALAN, KALINGA. Note: activities will be		
		conducted at the barangay level. PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
				TOTAL	94,500.00
(Amour	nt in words)	Ninety Four Thousand Five Hundred	Pesos Only		01,000.00
In case of t	failure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		very day of delay s	
(Signature over Printed Name)		rinted Name) Date	Signature over	er Printed Name of A Regional Direct Designation	
	Bank Account	t Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat			
Fund Cluste	er:	CURRENT	ORS/ BURS No	: 22-04-00	579
Funds Avai	37 100 00 10		Date of the ORS	S/BURS: APR 0	6 2022
	WILBOURN E	B BACOLONG	Amount:	94,500.00	

					Annex G-5	
Supplier FREDDA		FREDDA'S CAKES AND CATERING	Purchase Orde	r No.	2022-04-160 B	
		DAL DAL AN KALINGA	Date	- 54 36 SEC	04/05/2022	
Address		BALBALAN, KALINGA	Mode of Procur		SVP	
Gentlemer	Please	e furnish this office the following articles subject to the terms and conditio	ns herein.	Delivery Term:	Complete	
Date of Del		AS SCHEDULED	-	Payment Term:		
	THE CONTRACTOR			Unit	Total	
LOT NO.	Unit	Description	QTY	Cost	Cost	
		Catering Services re: BALBALAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
2		Audit and Inventory Training Batch 1				
		Tentative Date: April 11, 2022	62	60.00	3,720.00	
	serving	AM Snack	62	130.00	8,060.00	
	serving	Lunch	62			
	serving	PM Snack	62	60.00	3,720.00	
		OTHER REQUIREMENTS		COMPLIANCE	\	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed using biodegradable packaging materials.	ould be individually	✓		
		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	ning or serving of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo of suman with 1 slice of riped mango)			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	offee/lemon grass tea and mineral water			
			all be in charge of the collection and disposal of plastic/plates/containers/ utensils.			
		E. The place of delivery of the goods / services is within BALABALAN, KALINGA.				
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.	D ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amoun	t in words)	Fifteen Thousand Five Hundred F	Pesos Only	TOTAL	15,500.00	
In case of fa	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.		very day of delay si		
(Sig	nature over P	rinted Name) Date	-	er Printed Name of A Regional Director Designation	uthorized Official	
1	Bank Account	t Name Bank Account Number		Designation		
	ΓIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluste	r: (CURRENT	ORS/ BURS No	: 27-04-00	1580	
Funds Avail			Date of the ORS	AUD	0 6 2022	
,	10	BACOLONG	Amount:	15,500.00	\	

						Annex G-5
Supplier		FREDDA'S CAKES AN	REDDA'S CAKES AND CATERING Purchase C		r No.	2022-04-160 C
Address		BALBALAN, KALINGA		Date		04/05/2022
		DALBALAN, TOALINGA	\	Mode of Procu	rement	SVP
Place of D	Pleas elivery	AS INDICATED	following articles subject to the terms and condition	ons herein.	Delivery Term:	
Date of De	livery	AS SCHEDULED			Payment Term:	
LOT NO.	Unit		Description	QTY	Unit Cost	Total Cost
			e: BALBALAN_KALAHI-CIDSS Additional Financing Operations Modality (DROM) for CY 2022 (Phase 1)			
3		Aud Tentative Date: April 12	dit and Inventory Training Batch 2			-
	serving	AM Snack	1 to 0 to to	62	60.00.	3,720.00
	serving	Lunch		62	130.00	8,060.00
	serving	PM Snack		62	60.00	3,720.00
	SCIVING	I W Orldox	OTHER REQUIREMENTS	02	COMPLIANCE	0,720.00
		A. Food station must be mapacked using biodegradable	inned by restaurant crew or personnel and meals and snacks sh	ould be individually	✓ ✓	1
		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 of	coffee/lemon grass tea and mineral water	✓		
		D. Service Provider shall be	service Provider shall be in charge of the collection and disposal of plastic/plates/containers/ utensils.			
		E. The place of delivery of t	. The place of delivery of the goods / services is within BALABALAN, KALINGA.			
		PAYMENT WILL BE BASEI	O ON THE ACTUAL NUMBER OF PARTICIPANTS.			
	t in words)		Fifteen Thousand Five Hundred F		TOTAL	15,500.00
In case of f	ailure to make	e the full delivery within the	e time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.			
(Signature over Printed Name)		rinted Name)	Date		r Printed Name of A Regional Director Designation	uthorized Official
Bank Account Name			Bank Account Number		Designation	
,	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Cluster: CURRENT				ORS/ BURS No.	: 22-04-0	0 53
Funds Avail	lable:	1/8 - 1/5 / 1		Date of the ORS	/BURS: APR	0 6 2022
	WILBOURN E ACCOUNTAN	3. BACOLONG T III		Amount:	15,500.00	_
6						

					Annex G-5	
Supplier		FREDDA'S CAKES AND CATERING	DA'S CAKES AND CATERING Purchase Order No.		2022-04-160 D	
Address		BALBALAN, KALINGA	Date		04/05/2022	
A HERMAN AND A		DAEDALAN, INCINOA	Mode of Procu	rement	SVP	
Gentleme		a furnish this office the following articles subject to the terms and condition	ne horoin			
Place of D		e furnish this office the following articles subject to the terms and condition AS INDICATED	ns nerein.	Delivery Term:	Complete	
Date of De		AS SCHEDULED		Payment Term:		
No. 12 Control of the last	THE STATE OF STREET	Description	QTY	Unit	Total	
LOT NO.	Unit	Description	QII	Cost	Cost	
		Catering Services re: BALBALAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
4		Operations and Maintenance Training			-	
		Tentative Date: April 15, 2022				
	serving	AM Snack	75	60.00	4,500.00	
	serving	Lunch	75	130.00	9,750.00	
	serving	PM Snack	75	60.00	4,500.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sh packed 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 (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	ing coffee/lemon grass tea and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	ovider 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 BALABALAN, KALINGA.	e of delivery of the goods / services is within BALABALAN, KALINGA.			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(Amaum	t in words)	Eighteen Thousand Seven Hundred Fi	ffy Pagas Only	TOTAL	18,750.00	
In case of for	ailure to make	e the full delivery within the time specified above, a penalty of one-tenth (1/10) of o the undelivered item/s.				
/ Cim	matura avan D	vinted Nama)		NEL B. GARCIA, C er Printed Name of Au		
(Sig	nature over P	rinted Name) Date	Oignature ove	Regional Directo		
				Designation	<u>4.</u>	
ļ	Bank Account	Name Bank Account Number		Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
Fund Cluste	ar:		ORS/ BLIRS No	: 22.04-00	3582	
	CL	JRRENT -	51.07 501.0 100	APD (16 2022	
Funds Avail	lable:		Date of the ORS	S/BURS: APR (10 70/7	
	WILEOURNE	7 3. BACOLONG IT III	Amount:	18,750.00		

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		FREDDA'S CAKES AND CATERING	Purchase Order No.		2022-04-160 E	
Address		DAL BALAN MALINGA	Date		04/05/2022	
		BALBALAN, KALINGA		rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and conditi	ons herein.			
Place of D		AS INDICATED		Delivery Term:	Complete	
Date of De	livery	AS SCHEDULED		Payment Term:	Charge	
LOT NO.	Unit	Description	QTY	Unit	Total	
LOT NO.	Onic	Description		Cost	Cost	
		Catering Services re: BALBALAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
5		Municipal Fiduciary Workshop			-	
		Tentative Date: May 09, 2022			-	
	serving	AM Snack	62	60.00	3,720.00	
	serving	Lunch	62	130.00	8,060.00	
	serving	PM Snack	62	60.00	3,720.00	
		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	✓		
		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	ve 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	✓			
		E. The place of delivery of the goods / services is within BALABALAN, KALINGA.	✓			
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.				
(0	t in words)	Fifteen Thousand Five Hundred	Dance Only	TOTAL	15,500.00	
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.				
				EL B. GARCIA,		
(Sig	nature over P	rinted Name) Date	Signature over	er Printed Name of A		
				Regional Direct	tor	
		2.14		Designation		
	Bank Account	t Name Bank Account Number				
,	TIN Number	*please tick tax type Date of BIR Registration vat non-vat				
-und Cluste	er:	CURRENT	ORS/ BURS No	.: 22-04-0	00583	
unds Avail	lable:	WHITE THE PARTY OF	Date of the ORS	BURS: APR	0 6 2022	
			1			
		BACOLONG	Amount:	15,500.00		
	ACCOUNTAN	[] III				

Page 1 of 1

Department of Social Welfare and Development Cordillera Administrative Office

					Annex G-5	
Supplier		FREDDA'S CAKES AND CATERING	Purchase Order No.		2022-04-160 F	
Address B		BALBALAN, KALINGA	Date		04/05/2022	
Address BALBALAN, KALING		BALBALAN, NALINGA	Mode of Procu	rement	SVP	
Gentleme		se 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	livery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
LOT NO.	Onne	Description	GIII	Cost	Cost	
		Catering Services re: BALBALAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)				
6		Review and Liquidation Workshop			-	
		Tentative Date: May 31, 2022			-	
	serving	AM Snack	61	60.00	3,660.00	
	serving	Lunch	61	130.00	7,930.00	
	serving	PM Snack	61	60.00	3,660.00	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks st	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	th the combination of two (2) viands (1 meat/fish and 1 vegetable). AM and PM snacks are us or healthy snacks with a glass of coconut water or natural fruit infused juice. If indicated ble, please attach proposed menu with serving details to be concurred by the end-user and the like are preferred to be in a canister rather than in sachet to comply with green ring of meals is based on standard and applicable food measurement (e.g. bowl of bilo-bilo with 1 slice of riped mango)			
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water	g coffee/lemon grass tea and mineral water			
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/contain	rovider 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 BALABALAN, KALINGA.	of delivery of the goods / services is within BALABALAN, KALINGA.			
ALCO 4 (4)		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.	MENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.			
(Amoun	t in words)	Fifteen Thousand Two Hundred Fift	, Posos Only	TOTAL	15,250.00	
In case of factorial 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 si		
(Sig	nature over P	rinted Name) Date		er Printed Name of A		
(Oig	natare over 1	Talled Halle)	Oignature ove	Regional Direct		
				Designation	<u> </u>	
ļ	Bank Account	Name Bank Account Number		Designation		
	TIN Number	*please tick tax type Date of BIR Registration vat non-vat		*3		
und Cluste	er:	CURRENT	ORS/ BURS No.	: 22-04-00	7584	
unds Avail		2	Date of the ORS	BURS: APR	0 6 2022	
		BACOLONG	Amount:	15,250.00		
<i>F</i>	ACCOUNTAN	T III				

Page 1 of 1