

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		PIWONG SNACK & CATERING		<b>Purchase Order No.</b>		2022-03-107 A	
<b>Address</b>		PIWONG, HINGYON, IFUGAO		<b>Date</b>		01/14/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: HINGYON_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
1		<b>Pre-Implementation Workshop - Batch 1</b>					
		Tentative Date: March 21, 2022					
	servicing	AM Snack	72	50.00	3,600.00		
	servicing	Lunch	72	135.00	9,720.00		
	servicing	PM Snack	72	50.00	3,600.00		
		Sub-Total					
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 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 HINGYON, IFUGAO		✓			
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
					<b>TOTAL</b>		<b>16,920.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Nine Hundred Twenty Pesos Only</b>					


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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>          CURRENT          </u>	ORS/ BURS No. : <u>22-03-00444</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 16 2022</u>
 <b>WILBOURN B. BACOLONG</b> ACCOUNTANT III 3/17/21	Amount: <u>          16,920.00          </u>

YOB/kenneth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PIWONG SNACK &amp; CATERING</b>	<b>Purchase Order No.</b>		<b>2022-03-107 B</b>
<b>Address</b>		<b>PIWONG, HINGYON, IFUGAO</b>	<b>Date</b>		<b>01/14/2022</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b> Charge	
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		<b>CATERING SERVICES RE: HINGYON_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>			
<b>2</b>		<b>Pre-Implementation Workshop - Batch 2</b>			
		Tentative Date: March 22, 2022			
	serving	AM Snack	72	50.00	3,600.00
	serving	Lunch	72	135.00	9,720.00
	serving	PM Snack	72	50.00	3,600.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
		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 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 HINGYON, IFUGAO		✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
				<b>TOTAL</b>	<b>16,920.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Nine Hundred Twenty Pesos Only</b>			

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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: <u>          CURRENT          </u> Funds Available: _____	ORS/ BURS No. : <u>22-03-0048</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>3/13</i>	Amount: <u>          16,920.00          </u>

*UB/kenneth*

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PIWONG SNACK &amp; CATERING</b>	<b>Purchase Order No.</b>		<b>2022-03-107 C</b>
<b>Address</b>		<b>PIWONG, HINGYON, IFUGAO</b>	<b>Date</b>		<b>01/14/2022</b>
			<b>Mode of Procurement</b>		<b>SVP</b>
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.					
<b>Place of Delivery</b>		AS INDICATED	<b>Delivery Term:</b>		Complete
<b>Date of Delivery</b>		AS SCHEDULED	<b>Payment Term:</b>		Charge
LOT NO.	Unit	Description	QTY	Unit Cost	Total Cost
		<b>CATERING SERVICES RE: HINGYON_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>			
3		<b>Pre-Implementation Workshop - Batch 3</b>			-
		Tentative Date: March 23, 2022			-
	servicing	AM Snack	72	50.00	3,600.00
	servicing	Lunch	72	135.00	9,720.00
	servicing	PM Snack	72	50.00	3,600.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>	
		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 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 HINGYON, IFUGAO		✓	
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>					
				<b>TOTAL</b>	<b>16,920.00</b>
<b>(Amount in words)</b>		<b>Sixteen Thousand Nine Hundred Twenty Pesos Only</b>			

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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: _____ <b>CURRENT</b> Funds Available: _____	ORS/ BURS No. : <u>22-03-00449</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>3/17</i>	Amount: _____ <u>16,920.00</u>

YUB/kenneth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		PIWONG SNACK & CATERING		<b>Purchase Order No.</b>		2022-03-107 D	
<b>Address</b>		PIWONG, HINGYON, IFUGAO		<b>Date</b>		01/14/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: HINGYON_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
4		<b>Operation and Maintenance Training</b>				-	
		Tentative Date: April 13, 2022				-	
	servicing	AM Snack	52	50.00	2,600.00		
	servicing	Lunch	52	135.00	7,020.00		
	servicing	PM Snack	52	50.00	2,600.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 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 HINGYON, IFUGAO			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
					<b>TOTAL</b>	<b>12,220.00</b>	
<b>(Amount in words)</b>		<b>Twelve Thousand Two Hundred Twenty Pesos Only</b>					

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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: _____ <b>CURRENT</b> _____ Funds Available: _____	ORS/ BURS No. : <u>22-03-00450</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>3/17</i>	Amount: <u>12,220.00</u>

*VUB/kenneth*

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		PIWONG SNACK & CATERING		<b>Purchase Order No.</b>		2022-03-107 E	
<b>Address</b>		PIWONG, HINGYON, IFUGAO		<b>Date</b>		01/14/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: HINGYON_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
5		<b>Municipal Fiduciary Workshop</b>					
		Tentative Date: April 29, 2022					
	52	AM Snack	52	50.00	2,600.00		
	52	Lunch	52	135.00	7,020.00		
	52	PM Snack	52	50.00	2,600.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 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 HINGYON, IFUGAO			✓		
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
						<b>TOTAL</b>	
						<b>12,220.00</b>	
<b>(Amount in words)</b>		<b>Twelve Thousand Two Hundred Twenty Pesos Only</b>					

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: <b>CURRENT</b>	ORS/ BURS No. : <u>22-03-00451</u>
Funds Available: _____	Date of the ORS/ BURS: <b>MAR 16 2022</b>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III <i>2413</i>	Amount: <u>12,220.00</u>

VJB/kenneth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		<b>PIWONG SNACK &amp; CATERING</b>		<b>Purchase Order No.</b>		<b>2022-03-107 F</b>	
<b>Address</b>		<b>PIWONG, HINGYON, IFUGAO</b>		<b>Date</b>		<b>01/14/2022</b>	
				<b>Mode of Procurement</b>		<b>SVP</b>	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>		AS INDICATED		<b>Delivery Term:</b>		Complete	
<b>Date of Delivery</b>		AS SCHEDULED		<b>Payment Term:</b>		Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: HINGYON_KALAHICIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
6		<b>Review and Liquidation Workshop</b>					
		Tentative Date: May 17, 2022					
	servings	AM Snack	52	50.00	2,600.00		
	servings	Lunch	52	135.00	7,020.00		
	servings	PM Snack	52	50.00	2,600.00		
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
		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 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 HINGYON, IFUGAO		✓			
<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>							
				<b>TOTAL</b>		<b>12,220.00</b>	
<b>(Amount in words)</b>		<b>Twelve Thousand Two Hundred Twenty Pesos Only</b>					

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
Bank Account Name	Bank Account Number
TIN Number	Date of BIR Registration

\*please tick tax type  
 vat  
 non-vat

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: _____	ORS/ BURS No. : <u>22-03 - 00452</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 16 2022</u>
<b>WILBOURN B. BACOLONG</b> ACCOUNTANT III	Amount: <u>12,220.00</u>

VJB/kenneth

# PURCHASE ORDER

Department of Social Welfare and Development  
Cordillera Administrative Office

Annex G-5

<b>Supplier</b>		PIWONG SNACK & CATERING		<b>Purchase Order No.</b>		2022-03-107 G	
<b>Address</b>		PIWONG, HINGYON, IFUGAO		<b>Date</b>		01/14/2022	
				<b>Mode of Procurement</b>		SVP	
Gentlemen:							
Please furnish this office the following articles subject to the terms and conditions herein.							
<b>Place of Delivery</b>				AS INDICATED		<b>Delivery Term:</b> Complete	
<b>Date of Delivery</b>				AS SCHEDULED		<b>Payment Term:</b> Charge	
<b>LOT NO.</b>	<b>Unit</b>	<b>Description</b>	<b>QTY</b>	<b>Unit Cost</b>	<b>Total Cost</b>		
		<b>CATERING SERVICES RE: HINGYON_KALAHIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)</b>					
7		<b>Barangay Accountability Reporting</b>					-
		Tentative Date: May 23-30, 2022					-
		<b>Barangay 1</b>					-
	serving	AM Snack	26	50.00			1,300.00
	serving	Lunch	26	125.00			3,250.00
	serving	PM Snack	26	50.00			1,300.00
		<b>Barangay 2</b>					-
	serving	AM Snack	26	50.00			1,300.00
	serving	Lunch	26	125.00			3,250.00
	serving	PM Snack	26	50.00			1,300.00
		<b>Barangay 3</b>					-
	serving	AM Snack	26	50.00			1,300.00
	serving	Lunch	26	125.00			3,250.00
	serving	PM Snack	26	50.00			1,300.00
		<b>Barangay 4</b>					-
	serving	AM Snack	26	50.00			1,300.00
	serving	Lunch	26	125.00			3,250.00
	serving	PM Snack	26	50.00			1,300.00
		<b>Barangay 5</b>					-
	serving	AM Snack	26	50.00			1,300.00
	serving	Lunch	26	125.00			3,250.00
	serving	PM Snack	26	50.00			1,300.00
		<b>Barangay 6</b>					-
	serving	AM Snack	26	50.00			1,300.00
	serving	Lunch	26	125.00			3,250.00
	serving	PM Snack	26	50.00			1,300.00
		<b>Barangay 7</b>					-
	serving	AM Snack	27	50.00			1,350.00
	serving	Lunch	27	125.00			3,375.00
	serving	PM Snack	27	50.00			1,350.00
		<b>Barangay 8</b>					-
	serving	AM Snack	27	50.00			1,350.00
	serving	Lunch	27	125.00			3,375.00
	serving	PM Snack	27	50.00			1,350.00
		<b>Barangay 9</b>					-
	serving	AM Snack	27	50.00			1,350.00
	serving	Lunch	27	125.00			3,375.00
	serving	PM Snack	27	50.00			1,350.00
		<b>Barangay 10</b>					-
	serving	AM Snack	27	50.00			1,350.00
	serving	Lunch	27	125.00			3,375.00
	serving	PM Snack	27	50.00			1,350.00
		<b>Barangay 11</b>					-
	serving	AM Snack	27	50.00			1,350.00
	serving	Lunch	27	125.00			3,375.00
	serving	PM Snack	27	50.00			1,350.00
		<b>Barangay 12</b>					-
	serving	AM Snack	27	50.00			1,350.00
	serving	Lunch	27	125.00			3,375.00
	serving	PM Snack	27	50.00			1,350.00
<b>OTHER REQUIREMENTS</b>				<b>COMPLIANCE</b>			
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 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 HINGYON, IFUGAO	✓	
	<b>PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.</b>		
		<b>TOTAL</b>	<b>71,550.00</b>
<b>(Amount in words)</b>	<b>Seventy One Thousand Five Hundred Fifty Pesos Only</b>		

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
_____	_____
Bank Account Name	Bank Account Number
_____	_____
TIN Number	Date of BIR Registration
*please tick tax type <input type="checkbox"/> vat <input type="checkbox"/> non-vat	

**ARNEL B. GARCIA, CESO II**  
Signature over Printed Name of Authorized Official  
**Regional Director**  
Designation

Fund Cluster: _____	ORS/ BURS No. : <u>22-03-00453</u>
Funds Available: _____	Date of the ORS/ BURS: <u>MAR 16 2022</u>
<b>WILBOURN B. SACOLONG</b> ACCOUNTANT III	Amount: <u>71,550.00</u>

VJB/kenneth