Department of Social Welfare and Development Cordillera Administrative Office

PIWONG SNACK & CATERING

Supplier

Annex G-5

2022-03-107 A

Purchase Order No.

Address		PIWONG, HINGYON, IFUGAO	Mode of Procu	romont	01/14/2022
Gentleme	en:		INIOGE OF PROCU	rement	SVP
		e furnish this office the following articles subject to the terms and condition	se horoin		
Place of D	Delivery	AS INDICATED	is neren.	Delivery Terre	Complete
Date of D		AS SCHEDULED		Delivery Term: Payment Term:	Charge
			Fid St. exc. v Safety	Unit	Total
LOT NO.	Unit	Description	QTY	Cost	Cost
		CATERING SERVICES RE: HINGYON_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		000.	0031
1		Pre-Implementation Workshop - Batch 1			-
		Tentative Date: March 21, 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
		Sub-Total			-
		OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sho packed using biodegradable packaging materials.	uld be individually	✓	
		B. Lunch served with the combination of two viands (1 meat/fish and 1 vegetable). AM and P 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 t 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 he end-user bly with green	✓	
		C. Inclusive of free flowing coffee/lemon grass tea and mineral water		1	
		D. Service Provider shall be in charge of the collection and disposal of plastic/plates/containe	rs/ utensils.	✓	
		E. The place of delivery of the goods / services is within HINGYON, IFUGAO		1	
		PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANT	rs.		
(Amour	nt in words)	Sixteen Thousand Nine Hundred Twent	. Passa Oak	TOTAL	16,920.00
In case of t	failure to make	the full delivery within the time specified above, a penalty of one-tenth (1/10) of or the undelivered item/s.	e percent for ev	ery day of delay si	hall be imposed on
( Signature over Printed Name)		inted Name) Date		er Printed Name of A Regional Director Designation	uthorized Official
	Bank Account	Name Bank Account Number		Designation	
	TIN Number	*please tick tax type Date of BIR Registration  vat non-vat			
und Cluste	er:	0.01(17)		: 22-03-004	
unds Avail	lable:		Date of the ORS	BURS:MAR 16	2022
	WILBOURN B		Amount:	16,920.00	
1		Z 1 U			

Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

oupplier		PIVONG SNACK & CATERIN	10	r di chase Orde	1110.	2022-03-107 B
Address		PIWONG, HINGYON, IFUGAC	)	Date Mode of Procurement		01/14/2022
Gentlemen:				wode of Procu	ement	SVP
Gentienie		a francish this office the fallow	ing adjalas audiant to the tarms and a	anditions bossis		
Place of D		AS INDICATED	ing articles subject to the terms and o	conditions nerein.	Delivery Terms	Camplete
Date of De		AS SCHEDULED			Delivery Term: Payment Term:	
		AS SCHEDULED		PERSONAL ENGINEERING PROPERTY.	Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
			IINGYON_KALAHI-CIDSS Additional Fit tions Modality (DROM) for CY 2022 (Ph		0031	0031
2		Pre-Implem	nentation Workshop - Batch 2			-
		Tentative Date: March 22, 202				-
	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
			OTHER REQUIREMENTS		COMPLIANCE	
		A. Food station must be manned by packed using biodegradable packet	y restaurant crew or personnel and meals and s ging materials.	nacks should be individually	✓	
		preferably indigenous or healthy sn Menu is not available, please attack Note: a) creamer, sugar, and the like are procurement		uit infused juice. If indicated curred by the end-user net to comply with green	✓	
		C. Inclusive of free flowing coffee/le	emon grass tea and mineral water	#	✓	
		D. Service Provider shall be in char	rge of the collection and disposal of plastic/plate	s/containers/ utensils.	✓	
E. The place of delivery of t		E. The place of delivery of the good	the goods / services is within HINGYON, IFUGAO		✓	
		PAYMENT WILL BI	E BASED ON THE ACTUAL NUMBER OF PAR	RTICIPANTS.		
					TOTAL	16,920.00
(Amoun	t in words)		Sixteen Thousand Nine Hundre	ed Twenty Pesos Only		
In case of f	ailure to make	the full delivery within the time s	specified above, a penalty of one-tenth (1 the undelivered item/s.	/10) of one percent for ev	ery day of delay s	hall be imposed on
Conforme:				ARN	EL B. GARCIA,	CESO II
( Signature over Printed Name)		rinted Name)	Date	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 Cluste	er:	CURRENT		ORS/ BURS No.	: 22-03-00	48
Funds Avail		CURRENT		Date of the ORS	8440	1 6 2022
	WILBOURN	BACOLONG		Amount:	16,920.00	я

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Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

Supplier		PIWONG SNACK & CAT	ERING	Purchase Order	er No. 2022-03-1		
Address		PIWONG, HINGYON, IFUGAO  Date  Mode of Procure		Date		01/14/2022	
				ement	SVP		
Gentleme		e furnish this office the fo	llowing articles subject to the terms and	conditions herein.			
Place of D		AS INDICATED			Delivery Term:	Complete	
Date of De		AS SCHEDULED			Payment Term:	Charge	
LOTNO	11-14		Description	QTY	Unit	Total	
LOT NO.	Unit		Description	WIII	Cost	Cost	
			RE: HINGYON_KALAHI-CIDSS Additional F perations Modality (DROM) for CY 2022 (Pl				
3		Pre-Im	plementation Workshop - Batch 3			-	
		Tentative Date: March 23	, 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	
			OTHER REQUIREMENTS		COMPLIANCE	7	
			ned by restaurant crew or personnel and meals and backaging materials.	snacks should be individually	✓		
	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:				4		
	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-tor 2 pcs of suman with 1 slice of riped mango) * Offered Menu to be concurred by the End User			<b>√</b>			
		C. Inclusive of free flowing co	ffee/lemon grass tea and mineral water		✓		
		D. Service Provider shall be in	n charge of the collection and disposal of plastic/pla	tes/containers/ utensils.	✓		
	E. The place of delivery of the goods / services is within HINGYON, IFUGAO		✓				
		PAYMENT WI	LL BE BASED ON THE ACTUAL NUMBER OF PA	ARTICIPANTS.	TOTAL	40,000,00	
	t in words)		Sixteen Thousand Nine Hund	17 1 B 0-1	TOTAL	16,920.00	
In case of f	ailure to make	the full delivery within the f	ime specified above, a penalty of one-tenth ( the undelivered item/s.	(1/10) of one percent for ev	ery day of delay sl	nall be imposed on	
				ADA	EL D. CADCIA (	eeo II	
/ 6!0	nature over P	rinted Name)	Date		EL B. GARCIA, C er Printed Name of A		
( Sig	mature over r	miled Name)	bate	Regional Director			
	Bank Account Name Bank Account Number			Designation			
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluste	er:	CHRRENT			: 22-03-00		
Funds Avai	lable:		<del>- Administration</del>	Date of the ORS	/BURS: MAR	10 2027	
	WILBOURNY ACCOUNTAIN	BACOLONG		Amount:	16,920.00		
-		7'					

Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5
Supplier		PIWONG SNACK & CAT	ERING	Purchase Order No.		2022-03-107 D
				Date		01/14/2022
Address		PIWONG, HINGYON, IFU	JGAO	Mode of Procui	rement	SVP
Gentleme	Please	e furnish this office the fo	ollowing articles subject to the terms and condition	ons herein.	Delivery Term:	Complete
Place of D		AS SCHEDULED			Payment Term:	Charge
Date of De	livery	AS SCHEDULED			Unit	Total
LOT NO.	Unit		Description	QTY	Cost	Cost
		Disaster Response O	RE: HINGYON_KALAHI-CIDSS Additional Financin perations Modality (DROM) for CY 2022 (Phase 1)	g		
4			ration and Maintenance Training			
0		Tentative Date: April 13,	2022		70.00	
	serving	AM Snack		52	50.00	2,600.00
	serving	Lunch		52	135.00	7,020.00
	serving	PM Snack		52	50.00	2,600.00
	COLVING		OTHER REQUIREMENTS		COMPLIANCE	
		A Food station must be man	ned by restaurant crew or personnel and meals and snacks s	hould be individually	1	
		packed using biodegradable	packaging materials.		•	
		preferably indigenous or hea Menu is not available, please Note: a) creamer, sugar, and the lil procurement		ed juice. If indicated y the end-user mply with green	<b>✓</b>	
		-				
			offee/lemon grass tea and mineral water		<b>√</b>	
		D. Service Provider shall be	in charge of the collection and disposal of plastic/plates/conta	iners/ utensils.	✓	
		E. The place of delivery of th	e goods / services is within HINGYON, IFUGAO		<b>✓</b>	
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPA	ANTS.		
	1865 702 8546			1.5.01	TOTAL	12,220.00
(Amou	nt in words)		Twelve Thousand Two Hundred Twe	nty Pesos Only	Barry Parties	
Conforme:			time specified above, a penalty of one-tenth (1/10) of the undelivered item/s.  Date	AR	NEL B. GARCIA, rer Printed Name of Regional Direc	<u>CESO II</u> Authorized Official
					Designation	
Bank Account Name			Bank Account Number			
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration			
Fund Clus	tor:	/A 4 / -		ORS/ BURS No	D.: 22-03-00	7450
I una cius	toi	CURRENT		Date of the OR	MAD	1 6 2022
Funds Ava	ailable:			Date of the OR	3/ BUK3:	
	WILBOURN	B BACOLONG		Amount:	12,220.00	-

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Department of Social Welfare and Development Cordillera Administrative Office

						Annex G-5	
Supplier		PIWONG SNACK & CATERING		Purchase Order No.		2022-03-107 E	
		DIMONG LINGVON IFLICAD		Date		01/14/2022	
Address		PIWONG, HINGYON, IF	UGAO	Mode of Procurement		SVP	
Gentleme	Please	furnish this office the f	ollowing articles subject to the terms and cond	itions herein.	Delivery Term:	Complete	
Date of De		AS SCHEDULED			Payment Term:		
Date of De	livery	AS SCHEDOLED			Unit	Total	
LOT NO.	Unit		Description	QTY	Cost	Cost	
			RE: HINGYON_KALAHI-CIDSS Additional Finance perations Modality (DROM) for CY 2022 (Phase 2				
5			Iunicipal Fiduciary Workshop		1000	-	
		Tentative Date: April 29,	2022		50.00		
	serving	AM Snack		52	50.00	2,600.00	
	serving	Lunch		52	135.00	7,020.00	
	serving	PM Snack	30	52	50.00	2,600.00	
			OTHER REQUIREMENTS		COMPLIANCE		
		<ul> <li>A. Food station must be mar packed using biodegradable</li> </ul>	ned by restaurant crew or personnel and meals and snacks packaging materials.	s should be individually	✓		
		preferably indigenous or hea Menu is not available, please Note: a) creamer, sugar, and the li procurement	. 0,	used juice. If indicated d by the end-user comply with green	✓		
		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 plastic/plates/cor	ntainers/ utensils.	✓		
	E. The place of delivery of the goods / services is within HINGYON, IFUGAO		✓				
		PAYMENT W	ILL BE BASED ON THE ACTUAL NUMBER OF PARTICI	PANTS.			
					TOTAL	12,220.00	
(Amour	nt in words)		Twelve Thousand Two Hundred Tv	venty Pesos Only			
In case of Conforme:	failure 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 eve	ery day of delay s	shall be imposed on	
( 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		Designation		
	TIN Number	*please tick tax type vat non-vat	Date of BIR Registration				
Fund Cluster:		CHODENT		ORS/ BURS No.	: 22.03-0		
Funds Ava		SOUVE (A)		Date of the ORS	/BURS:MAF	1 6 2022	
	WILBOURN E	BACOLONG		Amount:	12,220.00		
-		<del>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</del>			The state of the s		

Department of Social Welfare and Development Cordillera Administrative Office

2022-03-107 F 01/14/2022 SVP  : Complete : Charge
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Total Cost
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Authorized Official
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Department of Social Welfare and Development Cordillera Administrative Office

Annex G-5

					Annex G-5	
Supplier		PIWONG SNACK & CATERING	Purchase Order No.		2022-03-107 G	
Address			Date		01/14/2022	
		PIWONG, HINGYON, IFUGAO	Mode of Procu	rement	SVP	
Gentleme		e furnish this office the following articles subject to the terms and condition	ns herein.			
Place of D	elivery	AS INDICATED		Delivery Term:		
Date of De	elivery	AS SCHEDULED		Payment Term:		
LOT NO.	Unit	Description	QTY	Unit	Total	
LOT NO.	Onit	Besonption		Cost	Cost	
		CATERING SERVICES RE: HINGYON_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)		ū	V V	
7		Barangay Accountability Reporting			-	
		Tentative Date: May 23-30, 2022			-	
		Barangay 1			4 000 00	
	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	
		Barangay 2			4 200 00	
	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	
		Barangay 3			1 000 00	
	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	
		Barangay 4			1 222 22	
	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	
		Barangay 5				
	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	
		Barangay 6			-	
	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	
		Barangay 7			-	
	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	
		Barangay 8				
	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	
		Barangay 9			1 050 00	
	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	
		Barangay 10			1 2 2 2 2 2	
	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	
		Barangay 11			10000	
	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	
	, , , , , , , , , , , , , , , , , , ,	Barangay 12			1 2 2 2 2 2	
	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	
		OTHER REQUIREMENTS		COMPLIANCE		
		A. Food station must be manned by restaurant crew or personnel and meals and snacks sha	ould be individually	1		
l .	1	packed using biodegradable packaging materials.			I	

		•	
	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	1	
	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.	✓	
		1	
	E. The place of delivery of the goods / services is within HINGYON, IFUGAO		
	PAYMENT WILL BE BASED ON THE ACTUAL NUMBER OF PARTICIPANTS.		
	PATMENT WILL BE BASES ON THE	TOTAL	71,550.00
	Seventy One Thousand Five Hundred Fifty Pesos Only		
(Amount in words)	Seventy One Thousand The AMAD of one percent for all		

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)	Date	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:		ORS/ BURS No. : <u>42 · 0 3 · 0045 3</u> Date of the ORS/ BURS: <u>MAR 16 2022</u>
WILBOURN B. BACOLONG		Amount: <u>71,550.00</u>

y B/kennett