Visca, Baybay City, Leyte

Supplie	r:	KRYPTON		P.O No:	TF-2023-	04-0333	
Address	3:			Date:	April 12, 2	023	
TIN:				P.R No.:	TF-2022-09	-01270	
				Mode of Pro	ocurement:		
Gentlen		rnish this Office the following articles su	shiect to the terr	ne and cor	ditions con	tained herein	
Place of		/SU-Main Campus	abject to the ten	Delivery Te	rm: FOB-VSI	J Baybay	
		Within 30 calendar days upon receipt of P.O.	-	Payment Te	erm: As per c	ost of items del	ivered
No	Unit	DESCRIPT	ION		Quantity	Unit Cost	Amount
							14,000.00
		Purpose:					
		Intended: CVM					
						TOTAL:	14,000.00
	mount in V						
of one p	ercent for	every day delay shall be imposed.					
				\			
Conform	۵.			Very truly	yours,		
Comoni	·.						
					EDGARD	O E. TULIN	
Sı	upplier's sig	nature Over Printed Name			Pre	sident	
		Dete					
		Date					
Fund Cl	uster:		ORS/BURS N	No. :			
	Available:		Date of ORS/				
			Amount:				
		NIOK EDEDDY D. DELL C					
		NICK FREDDY R. BELLO					
		Accounting Division					

Visca, Baybay City, Leyte

Supplie	er:	BAYBAY CITY CO COOPERA		P.O No:	TF-2023-0	03-0302	
Addres	s:			Date:	April 4, 202	23	
TIN:				P.R No.:	TF-2023-03	-00442	
				Mode of Pro	ocurement:	NP-Small Valu	ue Procurement
Gentlem			11 11 11 1	1111		•	
Place of		rnish this Office the following articles /SU-Main Campus	subject to the terms and		ontained nere rm: FOB-VSU		
		Within 30 calendar days upon receipt	of P.O.			ost of items ser	ved
No	Unit		RIPTION	,	Quantity	Unit Cost	Amount
							25,500.00
							,
		Purpose:					
		Intended: ODI					
	•					TOTAL:	25,500.00
Total A	mount in V	Vords:					
	In case o	f failure to make the full delivery	within the time specif	ied above,	a penalty of	one-tenth (1/	10)
of one p	ercent for	every day delay shall be impose	d.				
				Very truly	yours,		
Conform	ne:						
						O E. TULIN	
S	upplier's si	gnature Over Printed Name			Pres	sident	
		Date					
Fund C	luster:		ORS/BURS I	No. :			
Funds /	Available:		Date of ORS	/BURS:	•		
			Amount:		•		
		NICK FREDDY R. BELLO			•		
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplie	r:	VSU PAVII	LION	P.O No:	TF-2023-	03-0303	
Address	s :			Date:	April 4, 20	23	
TIN:				P.R No.:	TF-2023-03		
				Mode of Pro	curement:	NP-Small Va	lue Procurement
Gentler	nen:						
	Please fu	rnish this Office the following art	icles subject to the ter				:
		/SU-Main Campus			m: FOB-VSl		
		Within 30 calendar days upon receipt		Payment Te		ost of items de	
No	Unit	DESCR	RIPTION		Quantity	Unit Cost	Amount
							2,625.00
		Purpose:					
		· ·					
		Intended:				TOTAL	0.005.00
Total A	mount in V	Vordo				TOTAL:	2,625.00
Total Ai					11 (f 1 11- /1	/10)
		failure to make the full delivery	-	ied above, a	a penaity of	one-tentn (1	(10)
or one p	percent for	every day delay shall be impose	ea.	., , ,			
				Very truly	yours,		
Conform	ie:						
					EDGARD	O E. TULIN	
S	upplier's sig	nature Over Printed Name				sident	
		Date					
Fund C	luster:		ORS/BURS I	No. :			
	Available:		Date of ORS				
			Amount:				
		NICK EDEDDY B. BELLO	, anount.				
		NICK FREDDY R. BELLO					
I		OIC, Accounting Division					

Visca, Baybay City, Leyte

Supplier	r:	P' LAVA HUT CATI SERVICES	ERING	P.O No:	TF-2023-03-0304		
Address	. .			Date:	April 4, 2023		
TIN:	· .			P.R No.:	TF-2023-03-00520		
I IIN.				Mode of Pro			ue Procurement
Gentler	nen:			Wode of 1 1	ocurement.	141 -Oman var	de i rocurement
Contach		rnish this Office the following articles	subject to the t	erms and cor	nditions conf	tained herein	
Place of		VSU-Main Campus			erm: FOB-V		
	Delivery:	Within 30 calendar days upon receip	ot of P.O.			r cost of items	s delivered
No	Unit	DESCRIPT	TION	•	Quantity	Unit Cost	Amount
							1,560.00
							,
		Purpose:					
		Intended: CVM					
						TOTAL:	1,560.00
Total Ar	nount in V						
	In case of	failure to make the full delivery with	in the time spe	cified above,	a penalty of	one-tenth (1/	(10)
of one p	ercent for	every day delay shall be imposed.					
				Very truly	yours,		
Conform	e:						
					EDGARD	O E. TULIN	
Su	ıpplier's sig	nature Over Printed Name			Pre	sident	
		Date					
Fund Cl	uster:		ORS/BUR	S No.			
	vailable:		Date of OF				
i unus P	waliabie.		Amount:	,	•		
			, anount.				
		NICK FREDDY R. BELLO					
		OIC, Accounting Division					
		, · · · · · · · · · · · · · · · · · ·					

Visca, Baybay City, Leyte

Supplie	r:	P' LAVA HUT CA SERVICE		P.O No:	TF-2023-	03-0305	
Address	s:			Date:	April 4, 202		
TIN:				P.R No.:	TF-2023-03	-00519	
				Mode of Pro	ocurement:	NP-Small Val	ue Procurement
Gentlen			1		P.C.		
Dlace of		ırnish this Office the following artio /SU-Main Campus	cies subject to the te		rm: FOB-VSL		
		Nithin 30 calendar days upon receipt o	of P.O.			ost of items del	ivered
No	Unit	DESCR		,	Quantity	Unit Cost	Amount
	<u> </u>						1,755.00
		Purpose: Intended: CVM					
		monded. STM				TOTAL:	1,755.00
Total Ar	mount in V						
of one p	percent for	failure to make the full delivery very day delay shall be imposed		ified above, Very truly		one-tenth (1/	10)
S	upplier's sig	nature Over Printed Name				O E. TULIN sident	
		Date					
Fund C	luster:		ORS/BURS	No. :			
Funds A	Available:		Date of OR	S/BURS:	•		
l			Amount:				
		NICK FREDDY R. BELLO Accounting Division					

Visca, Baybay City, Leyte

Supplier	:	COVER & PAGE	S	P.O No:	TF-2023-04-0322		
Address	:			Date:	April 11, 2	023	
TIN:				P.R No.:	TF-2023-03-00444		
				Mode of Pro			ue Procurement
Gentlem	en:						
	Please fu	rnish this Office the following articles s	ubject to the terr	ms and con	ditions con	tained herein:	
		SU-Main Campus		Delivery Ter	m: FOB-VSl	J Baybay	
Date of D	elivery: V	Vithin 30 calendar days upon receipt of P.O		Payment Te		ost of items del	ivered
No	Unit	DESCRIPT	ION	_	Quantity	Unit Cost	Amount
							38,900.00
		Purpose: Intended: ODI					
		monaca. Co.				TOTAL:	38,900.00
	nount in W						
of one p	ercent for	failure to make the full delivery within every day delay shall be imposed.	-	ied above, a		one-tenth (1/	10)
Conforme) .				EDGVDD	O E. TULIN	
Su	pplier's sig	nature Over Printed Name				sident	
	0						
		Date					
Fund Clu	uster:		ORS/BURS N				
Funds A	vailable:		Date of ORS	/BURS:			
			Amount:				
		NICK FREDDY R. BELLO OIC, Accounting Division					

Visca, Baybay City, Leyte

Supplie	r:	VSU PAVILION	N	P.O No:	TF-2023-	03-0295	
Address	S :			Date:	March 31,	2023	
TIN:				P.R No.:	TF-2023-03	3-00435	
				Mode of Pro	ocurement:	NP-Small Va	lue Procurement
Gentlen	nen:						
		ırnish this Office the following articles su	ubject to the ter				:
		/SU-Main Campus			rm: FOB-VSI		
		Within 30 calendar days upon receipt of P.O.		Payment Te		ost of items de	
No	Unit	DESCRIPTI	ON		Quantity	Unit Cost	Amount
							126,000.00
		Purpose:					
		Intended:					100 000 00
<u> </u>		M I				TOTAL:	126,000.00
Total Ar	mount in V		.1	· 1 1	1,	C 1 11 /1	(1.0)
		f failure to make the full delivery within	the time specif	ied above,	a penalty of	t one-tenth (1)	/10)
of one p	percent for	every day delay shall be imposed.					
. .				Very truly	yours,		
Conform	ie:						
					EDO4DD		
	P 1 1					O E. TULIN	
Si	upplier's si	gnature Over Printed Name			Pre	sident	
		Date					
Fund Cl	lueter:		ORS/BURS I	No :			
	Available:		Date of ORS				
runas <i>F</i>	-valiable:			IDUNG.			
		NICK EDEDDY D. DELL C	Amount:				
		NICK FREDDY R. BELLO					
		OIC, Accounting Division					

Visca, Baybay City, Leyte

Supplier	r:	JTIM ENTERP	RISES	P.O No:	TF-2023-0	03-0296	
Address	S :			Date:	March 31,	2023	
TIN:				P.R No.:	TF-2022-06	-00701	
				Mode of Pr	ocurement:	NP-Small Valu	ue Procurement
Gentlem							
<u> </u>		ırnish this Office the following article	es subject to the				
		/SU-Main Campus Within 30 calendar days upon receipt of	D.O.		erm: FOB-VSU	ost of items ser	
No	Unit	DESCRI		Payment 1		Unit Cost	Amount
NO -	Unit	BESCRI	FIION		Qualitity	Offic Cost	27,000.00
		Purpose:					
		Intended: CVM					
						TOTAL:	27,000.00
Total An	nount in V			1 1	1. /		10)
		failure to make the full delivery w	ithin the time sp	ecified above,	a penalty of	one-tenth (1/	10)
of one p	ercent for	every day delay shall be imposed.					
				Very truly	Volume		
Conforme	۵.			very truly	yours,		
	.						
					EDGARD	O E. TULIN	
Sı	upplier's sig	nature Over Printed Name				sident	
		Date					
Fund Cl	uster:		ORS/BUF	RS No. :			
Funds A	Available:			RS/BURS:	•		
			Amount:		•		
		ERLINDA S. ESGUERRA	1		•		
		Head, Accounting Division					
		<u>~</u>					

Visca, Baybay City, Leyte

Supplier :		VSU APARTELI		P.O No:	TF-2023-	03-0297	
		VALUE COT	TAGES				
Address :				Date:	March 31,		
TIN:				P.R No.:	TF-2023-03		
Cantlanaani				Mode of Pr	ocurement:	NP-Small Val	ue Procurement
Gentlemen:	aca furr	nish this Office the following a	ticles subject to the to	rms and so	nditions con	tained herein	
		U-Main Campus	ucies subject to the te	Delivery Te	erm: FOB-VSU	J Bavbav	
Date of Delive		ithin 30 calendar days upon receip	ot of P.O.			ost of items ser	ved
No U	Init		RIPTION			Unit Cost	Amount
							24,000.00
		<u>:</u>					
		Purpose: ntended: VICARP					
 		iteriaea. VioAiti				TOTAL:	24,000.00
Total Amou	ınt in V	Vords:				TOTAL.	24,000.00
		ailure to make the full deliver	within the time speci	ified above	a penalty of	f one-tenth (1)	(10)
		very day delay shall be impos	_	incu ubove,	a penany of	one terrir (1)	10)
or one percen	111 101 6	very day delay shan be impos	cu.				
				Very truly	yours,		
Conforme:							
					EDGARD	O E. TULIN	
Supplie	er's sign	ature Over Printed Name				sident	
l ''	Ü						
		Date					
Fund Cluster	r:		ORS/BURS	No. ·			
Funds Availa	_		Date of ORS				
. anas / walle			Amount:	. = =			
			, anount.				
	_	ERLINDA S. ESGUERRA					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplie	r :	EDENT ENTERPRIS	SES	P.O No:	TF-2021-	12-0560	
Address	3:			Date:	December	22, 2021	
TIN:				P.R No.:	TF-2021-	11-01464	
				Mode of Pro	curement:	NF	-SVP
Gentlen							
		ırnish this Office the following articles su	bject to the ter				
		/SU-Main Campus			m: FOB-VSU		
	Unit	Within 30 calendar days upon receipt of P.O. DESCRIPTI	ON	Payment 16		ost of items ser	
No	Unit	DESCRIPTI	UN		Quantity	Unit Cost	Amount
		Purpose:					
	<u> </u>	Intended: USSO			<u> </u>	TOTAL:	1,950.00
Total A	mount in V	Vordo				TOTAL:	1,950.00
of one p	In case of percent for e:	failure to make the full delivery within every day delay shall be imposed.	the time specif	ied above,	yours, _EDGARD	O E. TULIN sident	10)
		Date Date					
Fund Cl	luster:		ORS/BURS I	No. :			
Funds A	Available:		Date of ORS	/BURS:	•		
l			Amount:				
		ERLINDA S. ESGUERRA Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier :		EDENT ENTERP	RISES	P.O No:	TF-2021-	12-0561	
Address :				Date:	December	22, 2021	
TIN:				P.R No.:	TF-2021-		
				Mode of Pro	ocurement:	NP	-SVP
Gentlemen:				-			
		Office the following article	es subject to the	terms and cor	nditions conf	tained herein:	
Place of Delive					rm: FOB-VSU		
	-	calendar days upon receipt of		Payment Te		ost of items ser	
No Ur	nit	DESCRI	PTION		Quantity	Unit Cost	Amount 495.00
	Purpose:						
	Intended:	USSO				TOTAL	107.00
Total Amount	tin Marda.					TOTAL:	495.00
In ca	se of failure to	o make the full delivery wi y delay shall be imposed.	thin the time sp	pecified above,	1 ,	one-tenth (1/	10)
Supplier	r's signature Ov	er Printed Name				O E. TULIN sident	
	Date						
Fund Cluster	:		ORS/BU	RS No. :			
Funds Availa				RS/BURS:	•		
			Amount:				
	NICK F	REDDY R. BELLO					
		ad, Accounting Division					
	(/	·					

Visca, Baybay City, Leyte

Supplier: ROBERTO SOLOMON P.O No: TF-2021-12-0564						
Address :	Purok 2, Brgy. Hipusngo, Baybay City	/ Levte Do	ate:	December 22, 2021		
TIN:	T drok 2, brgy. Fripushgo, baybay on		R No.:	TF-2021-		
I IIN.				ocurement:		Contracting System)
Gentlemen:		IVI	oue of Fi	ocurement.	By Admin (Fakyaw	Contracting System)
	furnish this Office the following articles su	phiect to the terms	the terms and conditions contained herein:			
	: VSU-Main Campus	Decr to the terms	elivery Te	rm: FOB-VSU	J Bavbav	
	Within 30 calendar days upon receipt of P.O.				ost of items ser	/ed
No Unit			.y	Quantity	Unit Cost	Amount
110 01111		<u> </u>		- Guarring	Jim Cost	19,500.00
	Purpose:					
	Intended: CVM				TOTAL:	19,500.00
Total Amount in	NINETY-THREE THOUSAN	ND SIX HUNDRFI	D PESO	SONLY	TOTAL.	19,000.00
In case	of failure to make the full delivery within for every day delay shall be imposed.	the time specified		a penalty of	one-tenth (1/	10)
Supplier's	signature Over Printed Name				O E. TULIN sident	
	Date					
Fund Cluster:		ORS/BURS No	. :			
Funds Available	e:	Date of ORS/BI	JRS:			
		Amount:				
	NICK FREDDY R. BELLO (OIC) Head, Accounting Division					

Visca, Baybay City, Leyte

Supplie	r:	NOLAS COMME	RCIAL	P.O No:	TF-2021-	12-0565	
Address	s :			Date:	December	22, 2021	
TIN:				P.R No.:	TF-2021-	11-01412	
				Mode of Pro	ocurement:		
Gentlen							
Diago of		urnish this Office the following article /SU-Main Campus	s subject to the		nditions con rm: FOB-VSI		
		Within 30 calendar days upon receipt of	PΩ			ost of items se	rved
No	Unit	DESCRI		r dymont re		Unit Cost	Amount
		Durage					
		Purpose:					
		Intended: USSO					
						TOTAL:	880.00
Total Ar	mount in V						
		f failure to make the full delivery wi	thin the time spe	ecified above,	a penalty of	f one-tenth (1,	/10)
of one p	percent for	every day delay shall be imposed.					
C = 10 f = 1100				Very truly	yours,		
Conform	ie:						
					EDGARD	O E. TULIN	
S	upplier's sig	gnature Over Printed Name				sident	
		Date					
Fund C	luster:		ORS/BUR	S No. :			
Funds A	Available:		Date of Of				
			Amount:				
		ERLINDA S. ESGUERRA					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplie	r:	N. N. ALCALA S	ΓORE	P.O No:	TF-2021-	12-0566	
Address	3:			Date:	December	22, 2021	
TIN:				P.R No.:	TF-2021-	11-01412	
				Mode of Pro	ocurement:		
Gentlen							
		ırnish this Office the following articles	subject to the te	erms and cor	nditions con	tained herein:	
		/SU-Main Campus			rm: FOB-VSl		
		Within 30 calendar days upon receipt of P.		Payment 16		ost of items serv	
No	Unit	DESCRIP	IION		Quantity	Unit Cost	Amount
		<u> </u>					
		Purpose:					
		Intended: USSO					
						TOTAL:	2,710.00
I otal Ar	mount in V						
		f failure to make the full delivery with	in the time spec	afied above,	a penalty of	one-tenth (1/	10)
of one p	ercent for	every day delay shall be imposed.					
				Very truly	/OUTC		
Conform	۵.			very truly	yours,		
Comonn	0.						
					EDGARD	O E. TULIN	
Sı	upplier's sid	nature Over Printed Name				sident	
		,					
		Date					
F	tor:			No.			
Fund Cl			ORS/BURS Date of OR				
runds A	Available:			3/BUK5:	,		
			Amount:				
		ERLINDA S. ESGUERRA					
		Head, Accounting Division					
		rieau, Accounting Division					

Visca, Baybay City, Leyte

Supplier	:	Т	& A VARIETY	STORE	P.O No:	TF-2021-	12-0567	
Address	:				Date:	December	22, 2021	
TIN:					P.R No.:	TF-2021-	11-01412	
					Mode of Pr	ocurement:		
Gentlem		i.e.b. (1.1	Office the fellowing of the	laa adda coo e	4		4_1	
		urnish this VSU-Main C	Office the following artic	es subject to the		nditions con erm: FOB-VSl		
			ampus alendar days upon receipt o	of P.O.			ost of items ser	ved
No	Unit	1	DESCR		. syment .		Unit Cost	Amount
		Purpose:						
		l						
<u> </u>		Intended:	USSO				TOTAL	
Total Am	nount in \	Marda:					TOTAL:	5,202.50
			make the full delivery v	within the time en	ocified above	a popalty of	f one tenth (1/	10)
			delay shall be imposed	_	ecineu above,	a penanty of	one-tenti (1/	10)
of one po	ercent 101	every day	delay shan be imposed	•				
					Very truly	vours		
Conforme	e:				voly adiy	you.o,		
						EDGARD	O E. TULIN	
Su	ıpplier's si	gnature Ove	r Printed Name			Pre	sident	
		Date						
Fund Clu				ORS/BUR				
Funds A	vailable:				RS/BURS:			
				Amount:				
		ERLIND	A S. ESGUERRA					
		Head, A	Accounting Division					

Visca, Baybay City, Leyte

Supplier	·:	CEBU FAR EASTERN DRUG	G INC.	P.O No:	TF-2021-	12-0571	
Address	. •	103-105 Holy Child Bldg.,Pres. Osmeña Bl	rd Sto Niño	Date:	December	22 2021	
TIN:	· .	100-100 Flory Offind Blags, Flees. Ostriella Bl	7d.,Oto.IVIIIO	P.R No.:	TF-2021-		
I IIN.				Mode of Pro			e Procurement
Gentlem	en.			Wode of Fi	ocurement.	Ni -omaii vaic	e i loculement
Gentien		urnish this Office the following articles su	hiect to the te	arms and cou	nditions con	tained herein:	
Place of I		VSU-Main Campus	bject to the te	Delivery Te	rm: FOB-VSU	J Bavbav	
		Within 30 calendar days upon receipt of P.O.		,		ost of items serv	/ed
No	Unit	DESCRIPTI	O N	,	Quantity	Unit Cost	Amount
	<u> </u>				- Quarterly	Cinic Goot	2,790.00
		Purpose:					
		Intended:				TOTAL:	2,790.00
Total An	nount in \	Words:				TOTAL.	2,130.00
	ercent fo	f failure to make the full delivery within r every day delay shall be imposed.	the time spec	rified above, Very truly		one-tenth (1/7	10)
Su	ıpplier's si	gnature Over Printed Name				O E. TULIN sident	
		Date					
Fund Cl	uster:		ORS/BURS	S No. :			
	vailable:		Date of OR				
			Amount:				
		ERLINDA S. ESGUERRA Head, Accounting Division	, unount.				

Visca, Baybay City, Leyte

Supplie	r:						
Address	s :						
TIN:							
Gentlen	on:						
Gentien		rnish this Office the following artic	les subject to the terr	ms and con	ditions con	tained herein	•
Place of		SU-Main Campus	ioo odbjoot to the ton	Delivery Ter	m: FOB-VSI	J Baybay	•
		Vithin 30 calendar days upon receipt o	of P.O.			ost of items se	rved
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount
		Purpose:					
		Purpose:					
		Intended:					
T () A	4 '- 14	7 - 1				TOTAL:	-
Total Ar	nount in V				11 (· 1 11- /1	(10)
a 6 a m a m		failure to make the full delivery w	-	ied above, a	a penaity of	one-tentn (1)	(10)
or one p	ercent for	every day delay shall be imposed	•				
				Very truly y	ours,		
Conform	e:						
0.		natura Occar Drinta d Nama				O E. TULIN	
50	uppliers sig	nature Over Printed Name			Pre	sident	
		Date					
Fund Cl	uster:		ORS/BURS I				
Funds A	Available:		Date of ORS	/BURS:			
			Amount:				
		ERLINDA S. ESGUERRA					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	:	KUSINA NI LOL	O AMBO	P.O No:	T20-01-00)35	
Address	:	Maharlika Hi-way, Brgy. Buscad	a, Basey, Samar	Date:	January 1	5, 2020	
TIN:		474-526-571-00		P.R No.		09-0784-05	
				Mode of Pro	ocurement:	NP-2 FAILE	D BIDDING
Gentlem	en:						
	Please fu	rnish this Office the following article	s subject to the te	rms and cor	nditions conf	ained herein:	
Place of [Municipality of Basey, Samar	•	Delivery Te		FOB - BASE\	′, SAMAR
Date of D	elivery:	Within 15 working days upon recei	pt of PO	Payment Te	erm:		
No	Unit	DESCRI			Quantity	Unit Cost	Amount
1	days	Catering Services			12	7,560.00	90,720.00
		Place of delivery: Municipality of Basey, S	amar			·	,
		Details:					
		27 Participants (x) 280.00 per pax (x) 12 d	ays = 90,720.00				
		or 7,560.00 per day					
		Inclusion:					
		A.M. snack P.M. snack					
		Lunch					
		Lunon					
		Special Condition					
		(1) Trainings will be conducted separately	in the	(5)Payments	will be paid th	rough account p	ayee
		38 municipalities of Region VIII			monthly basis		•
		(2) Trainings will be conducted on JAN A	PRIL 2020			reed between the	
		2019 in a once a week basis				25% of the total	
		(3) The requestee shall inform the service				before the event	
		regarding the exact whereabouts of the se				d 100% witin 24	nours of
		if sudden changes on the date indicated a (4) The service provider shall submit billing			on the day of t	attach menu eq	uivalent
		to the requestee not exceeding the amour				and contact det	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: Catering Services for the act	ual conduct of Climate	-Smart Farm E	Business Scho	ol Training for 12	-sessions
		to selected People's Organiz	ation (PO) of the afore	said Municipal	ity. (M.C.Bales	s)	
		Intended: DAEEx					
						TOTAL:	90,720.00
Total An	nount in V	ords: NINETY THOUSAND S	EVEN HUNDRED	TWENTY F	PESOS ONL	Υ.	
	In case of	failure to make the full delivery wi	thin the time spec	ified above,	a penalty of	one-tenth (1/	10)
of one p	ercent for	every day delay shall be imposed.					
Conforme) :			Very truly	yours,		
					EDGARD	O E. TULIN	
Su	pplier's sig	nature Over Printed Name				sident	
	pp 5 5.9						
		Date					
		Date					
Fund Clu	uster:		ORS/BURS	No.:			
	vailable:		Date of OR		-		
i uiius A	valiable.			-, - 0. 10.			
			Amount:				
		ERLINDA S. ESGUERRA					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	·:	DJ'S CATERING SE	G SERVICES P.O No: T20-01-0036				
Address	::	Calubian, Leyte		Date:	January 1	5, 2020	
TIN:				P.R No.		09-0784-09	
				Mode of Pro	ocurement:	NP-2 FAIL	ED BIDDING
Gentlem	nen:						
	Please fu	rnish this Office the following articles	subject to the te	rms and cor	nditions con	tained herein:	
Place of I	Delivery:	Municipality of Calubian, Leyte		Delivery Te	rm:	FOB - CALU	BIAN, LEYTE
Date of D	elivery:	Within 15 working days upon receipt	t of PO	Payment Te	erm:		
No	Unit	DESCRIP	TION	•	Quantity	Unit Cost	Amount
1	days	Catering Services			12	7,748.00	92,976.00
		Place of delivery: Municipality of Calubian, L	eyte				
		Details:					
		26 Participants (x) 298.00 per pax (x) 12 day	/s = 92,976.00				
		or 7,748.00 per day					
		Inclusion: A.M. snack					
		P.M. snack					
		Lunch					
		Lanon					
		Special Condition					
		(1) Trainings will be conducted separately in	the	(5)Payments	will be paid th	rough account p	ayee
		38 municipalities of Region VIII			monthly basis		
		(2) Trainings will be conducted on JAN AP	RIL 2020			reed between th	
		2019 in a once a week basis				25% of the total	
		(3) The requestee shall inform the service pr				before the ever	
		regarding the exact whereabouts of the sessificated about				d 100% witin 24	nours of
		if sudden changes on the date indicated about (4) The service provider shall submit billing s			on the day of t	l attach menu ec	uivalent
		to the requestee not exceeding the amount				n and contact de	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: Catering Services for the actua					2-sessions
		to selected People's Organizat	ion (PO) of the afore	said Municipal	lity. (M.C.Bale	s)	
		Intended: DAEEx					
						TOTAL:	92,976.00
Total An	nount in V	Vords: NINETY-TWO THOUSAN	ND NINE HUNDF	RED SEVEN	ITY-SIX PE	SOS ONLY	
	In case of	failure to make the full delivery with	in the time speci	fied above,	a penalty of	one-tenth (1/	10)
of one p	ercent for	every day delay shall be imposed.					
				Very truly	vours		
Conforme	ą·			voly ading	you.o,		
Comonn	٥.						
					FDGARD	O E. TULIN	
Sı	ınnlier'e eid	nature Over Printed Name				sident	
00	ipplici 3 3ig	nature over 1 finited (value			110	Siderit	
		 Date					
		Date					
Fund Cl	uster		ORS/BURS	No ·			
	vailable:		Date of ORS		,		
i uiius A	waliabi c .			<i>,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	•		
			Amount:				
		ERLINDA S. ESGUERRA					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier :	:	KHALIL'S E	EATERY	,	P.O No:	T20-01-0	037	
Address :	:	Poblacion, Capo	ocan, Leyte		Date:	January 1	5, 2020	
TIN:		160-873-10	08-000		P.R No.		-09-0784-10	
					Mode of Pro			ED BIDDING
Gentlem	en:							
	Please fu	rnish this Office the following a	articles subjec	ct to the terr	ns and cor	nditions con	tained herein	:
Place of D	Delivery:	Municipality of Capoocan, Leyte			Delivery Te	rm:	FOB - CAPOO	DCAN, LEYTE
Date of D	elivery:	Within 15 working days upon	receipt of PO)	Payment Te	erm:		
No	Unit	DESC	RIPTION	1		Quantity	Unit Cost	Amount
1	days	Catering Services				12	7,722.00	92,664.00
		Place of delivery: Municipality of Cap	poocan, Leyte					
		Details:						
		26 Participants (x) 297.00 per pax (x	<) 12 days = 92,6	664.00				
		or 7,722.00 per day						
		Inclusion:						
		A.M. snack						
		P.M. snack						
		Lunch						
		Special Condition						
		Special Condition (1) Trainings will be conducted sepa	rataly in the		(5)Daymanta	will be poid #	I rough account	l navoo
		38 municipalities of Region VIII	ratery in the			monthly basis		payee
		(2) Trainings will be conducted on JA	AN - ADDII 2020	n			reed between th	l ne service
		2019 in a once a week basis	MIN AF NIL 202	U			25% of the total	
		(3) The requestee shall inform the se	ervice provider a	ahead			before the ever	
		regarding the exact whereabouts of					nd 100% witin 24	
		if sudden changes on the date indica				on the day of		1110010 01
		(4) The service provider shall submit					d attach menu e	guivalent
		to the requestee not exceeding the a					n and contact de	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxx			XXXXXXXXXX	xxxxxxxxxx	xxxxxxxxxxxx	XXXXXXXXXXXXXX
		Purpose: Catering Services for the						2-sessions
		to selected People's O	rganization (PO)) of the afores	aid Municipal	ity. (M.C.Bale	s)	
		Intended: DAEEx						
							TOTAL:	92,664.00
Total Am	าount in V	Vords: NINETY-TWO THO	OUSAND SIX	HUNDRE	SIXTY-F	OUR PESO	SONLY	
	In case of	f failure to make the full deliver	ry within the	time specif	ied above,	a penalty of	one-tenth (1	/10)
of one pe	ercent for	every day delay shall be impo	sed.					
					Very truly	yours,		
Conforme	e:				, , ,	,		
I						EDGARD	O E. TULIN	
Su	nnlier's sic	nature Over Printed Name					sident	
	ppilot o otg	matare even i milea mame					oldoni	
		 Date						
		Date						
Fund Clu	uster:		0	RS/BURS N	No. :			
Funds A	vailable:		D	ate of ORS	/BURS:			
	•			mount:				
l		ERLINDA S. ESGUERRA	J					
<u> </u>		Head, Accounting Division						

Visca, Baybay City, Leyte

Supplie	r :	-	TA CATERING /ICES	P.O No:	T20-01-0	038	
Address	s :		d San Quintin St., Sawang ra, Leyte	Date:	January 1	5, 2020	
TIN:		921-540)-301-000	P.R No.	PSMO19-	-09-0784-11	
				Mode of Pr	ocurement:	NP-2 FAIL	ED BIDDING
Gentlen							
		urnish this Office the following					
Place of		Municipality of Carigara, Ley		Delivery Te		FOB - CARIG	ARA, LEYTE
Date of D	Delivery:	Within 15 working days up		Payment To			
No	Unit	I .	SCRIPTION		Quantity	Unit Cost	Amount
1	days	Catering Services			12	7,540.00	90,480.00
		Place of delivery: Municipality of	l Carigara, Leyte				
		Details:	(v) 12 days = 00 190 00				
		26 Participants (x) 290.00 per pa or 7,540.00 per day	ax (x) 12 days = 90,460.00				
		Inclusion:					
		A.M. snack					
		P.M. snack					
		Lunch					
		Special Condition					
		(1) Trainings will be conducted s	separately in the			rough account	payee
		38 municipalities of Region VIII	IANI ADDII 0000		monthly basis		
		(2) Trainings will be conducted of 2019 in a once a week basis	on Jan April 2020			reed between th 25% of the total	
		(3) The requestee shall inform the	ne service provider ahead			before the ever	
		regarding the exact whereabout				nd 100% witin 24	
		if sudden changes on the date in			on the day of		nouro or
		(4) The service provider shall su				attach menu ed	quivalent
		to the requestee not exceeding				n and contact de	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxx	XXXXXXXXXXX	(XXXXXXXXXXXXX	xxxxxxxxxxxx	XXXXXXXXXXXXX
					_l	l	
			for the actual conduct of Climate-				2-sessions
		1	's Organization (PO) of the afores	said Municipa	lity. (M.C.Bale	S) I	
		Intended: DAEEx					00.400.00
						TOTAL:	90,480.00
I otal A	mount in		SAND FOUR HUNDRED E				
	In case o	f failure to make the full del	livery within the time specif	fied above,	a penalty of	f one-tenth (1,	/10)
of one p	ercent for	every day delay shall be in	nposed.				
				Very truly	yours,		
Conform	e:						
					EDGARD	O E. TULIN	
Sı	upplier's si	gnature Over Printed Name			Pre	sident	
		Date					
Fund Cl	luster:		ORS/BURS	No. :			
	Available:		Date of ORS				
"""	anabio.		Amount:				
		EDI INDA E ESCUEDO					
		ERLINDA S. ESGUERR					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	:	MELD'S CATER	ING P.O No: T20-01-0039				
Address	:	Bilwang, Isabel, Leyte		Date:	January 1	5, 2020	
TIN:				P.R No.	PSMO19-	-09-0784-15	
				Mode of Pro			ED BIDDING
Gentlem	ien:						
Common		rnish this Office the following articles su	ibject to the ter	ms and cor	nditions con	tained herein	
Place of I		Municipality of Isabel, Leyte		Delivery Te		FOB - ISABEL	
Date of D	-	Within 15 working days upon receipt o	f PO	Payment Te		. 02 .0,.222	,
No	Unit	DESCRIPTI		i dymont i	Quantity	Unit Cost	Amount
1	days	Catering Services	O IV		12	7,020.00	84,240.00
- 1	uays	Place of delivery: Municipality of Isabel, Leyte			12	1,020.00	04,240.00
		Details:					
		26 Participants (x) 270.00 per pax (x) 12 days =	= 84 240 00				
		or 7,020.00 per day	- 04,240.00				
		Inclusion:					
		A.M. snack					
		P.M. snack					
		Lunch					
		Special Condition		(E)D			
		(1) Trainings will be conducted separately in the	9			rough account	payee
		38 municipalities of Region VIII	0000	cheque on a	monthly basis		
		(2) Trainings will be conducted on JAN APRIL	. 2020	(b) A cancell	lation tee is ag	reed between th	e service
		2019 in a once a week basis	idar ahaad			25% of the total	
(3) The requestee shall inform the serv						before the ever de the dever de the the the the the the the the the th	
		regarding the exact whereabouts of the session if sudden changes on the date indicated above	is allu		on the day of		TIOUIS OI
		(4) The service provider shall submit billing stat	ement			l attach menu ed	uivalent
		to the requestee not exceeding the amount star				n and contact de	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: Catering Services for the actual c	onduct of Climate-	Smart Farm E	Business Scho	ol Training for 1	2-sessions
		to selected People's Organization					
		Intended: DAEEx					
						TOTAL:	84,240.00
Total A	mount in	Words: EIGHTY-FOUR THOUSAN	D TWO HUNDI	RED FORT	Y PESOS C	ONLY	
	In case of	failure to make the full delivery within	the time specif	ied above,	a penalty of	one-tenth (1,	['] 10)
of one p	ercent for	every day delay shall be imposed.					
1		J J J I					
				Very truly	vours.		
Conforme	e:			, ,	,		
					FDGARD	O E. TULIN	
Sı.	ınnliar'e eig	nature Over Printed Name				sident	
30	ippliel s sig	nature Over Fillited Name			FIE	Siderii	
		Date					
		Date					
Fund Cl	uster:		ORS/BURS	No. :			
Funds A	vailable:		Date of ORS		•		
			Amount:		,		
		EDI INDA S ESCUEDDA	, anodit.				
		ERLINDA S. ESGUERRA					
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	·:	DON & GRACE CA SERVICE		P.O No:	T20-01-00	040	
Address	s :	Brgy. Calbasag, Julita	, Leyte	Date:	January 15, 2020		
TIN:	<u> </u>	3	<u> </u>	P.R No.		-09-0784-17	
				Mode of Pro			ED BIDDING
Gentler	ien.			Mode of Fix	odi ciriorit.	IVI ZITUE	LD BIBBII10
Contion		ırnish this Office the following article	e subject to the ter	ms and cor	nditions con	tained herein	
Place of		Municipality of Julita, Leyte	3 Subject to the ter	Delivery Te		FOB - JULITA	
Date of D	•	Within 15 working days upon recei	nt of PO	Payment Te		TOD COLITY	,
		DESCRIE	*	r ayını c ını 16		Unit Coot	A
No	Unit	Catering Services	FIION		Quantity 12	Unit Cost	Amount 93,600.00
ı	days	Place of delivery: Municipality of Julita, Le	yte		12	7,800.00	93,000.00
		Details:					
		26 Participants (x) 300.00 per pax (x) 12 d	ays = 93,600.00				
		or 7,800.00 per day					
		Inclusion:					
		A.M. snack					
		P.M. snack Lunch					
		Lunch					
		Special Condition					
		(1) Trainings will be conducted separately	in the	(5)Payments	will be paid th	nrough account p	navee
		38 municipalities of Region VIII			monthly basis		Jayoo
		(2) Trainings will be conducted on JAN A	PRIL 2020			reed between th	e service
		2019 in a once a week basis				25% of the total	
		(3) The requestee shall inform the service	provider ahead			before the ever	
		regarding the exact whereabouts of the se				d 100% witin 24	hours of
		if sudden changes on the date indicated a			on the day of		
		(4) The service provider shall submit billing				l attach menu ec	
		to the requestee not exceeding the amoun				n and contact de	
		Purpose: Catering Services for the act to selected People's Organiz Intended: DAEEx	ual conduct of Climate-	Smart Farm E	 Business Scho	ol Training for 1 s)	2-sessions
						TOTAL:	93,600.00
Total Ar	nount in V						
	In case o	f failure to make the full delivery wi	thin the time specif	fied above,	a penalty of	one-tenth (1,	['] 10)
of one p	ercent for	every day delay shall be imposed.					
				Very truly	vours.		
Conform	e:			, , , , , , , , , , , , , , , , , , ,	, ,		
						O E. TULIN	
Sı	ıpplier's si	nature Over Printed Name			Pre	sident	
		Date					
Fund Cl	uster:		ORS/BURS	No. :			
	vailable:		Date of ORS		,		
			Amount:		,		
		ERLINDA S. ESGUERRA	, anodna				
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	·:	DJ'S CATERING S	SERVICES	P.O No:	T20-01-00	041	
Address	:	Calubian, Ley	rte	Date:	January 1	5, 2020	
TIN:		<u> </u>		P.R No.	PSMO19-	-09-0784-20	
				Mode of Pro	curement:	NP-2 FAIL	ED BIDDING
Gentlem	nen:			=			
	Please fu	ırnish this Office the following artic	les subject to the ter	ms and cor	ditions con	tained herein	:
Place of [Delivery:	Municipality of Leyte, Leyte		Delivery Te	m:	FOB - LEYTE	, LEYTE
Date of D	elivery:	Within 15 working days upon rec	eipt of PO	Payment Te	erm:		
No	Unit	DESCR	IPTION	_	Quantity	Unit Cost	Amount
1	days	Catering Services Place of delivery: Municipality of Leyte, I Details: 26 Participants (x) 288.00 per pax (x) 12 or 7,488.00 per day			12	7,488.00	89,856.00
		Inclusion: A.M. snack P.M. snack					
		Lunch					
		Special Condition					
		(1) Trainings will be conducted separate	ly in the			rough account	payee
		38 municipalities of Region VIII (2) Trainings will be conducted on JAN	ADDII 2020		monthly basis	s reed between th	ne service
		2019 in a once a week basis	AI IXIL 2020			25% of the total	
		(3) The requestee shall inform the service	ce provider ahead			before the ever	
		regarding the exact whereabouts of the				d 100% witin 24	
		if sudden changes on the date indicated			on the day of t		
		(4) The service provider shall submit billi to the requestee not exceeding the amou	unt stated herein	to the amour	t stated herei	l attach menu e n and contact de	etails.
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: Catering Services for the a to selected People's Organ Intended: DAEEx					2-565510115
						TOTAL:	89,856.00
Total Am	ount in Wo	ords: EIGHTY-NINE THOU	SAND EIGHT HUND	RED FIFTY	'-SIX PESC	SONLY	•
		f failure to make the full delivery vecery day delay shall be imposed	=	ied above,	a penalty of	one-tenth (1	/10)
				Very truly	ours.		
Conforme	e:			, , ,	,		
					EDGARD	O E. TULIN	
Su	ıpplier's siç	gnature Over Printed Name				sident	
		Date					
Fund Clu	uster:		ORS/BURS	No. :			
Funds A			Date of ORS				
			Amount:				
		ERLINDA S. ESGUERRA			,		
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	·:	ELIANI'S KITCHE CATERING SERV	P.O No: T20-01-0042				
Address	:	47 Carlos St., District 18, Or	moc City	Date:	January 1	5, 2020	
TIN:		128-516-084-000		P.R No.	PSMO19-	09-0784-25	
				Mode of Pro	ocurement:	NP-2 FAILE	ED BIDDING
Gentlem	ien:						
	Please fu	rnish this Office the following articles	subject to the te	erms and cor	nditions cont	tained herein:	
Place of I	Delivery:	Municipality of Ormoc City, Leyte		Delivery Te	rm:	FOB - ORMOO	CITY, LEYTE
Date of D	elivery:	Within 15 working days upon receipt	of PO	Payment Te	erm:		
No	Unit	DESCRIPT	TION		Quantity	Unit Cost	Amount
1	days	Catering Services			12	7,540.00	90,480.00
	-	Place of delivery: Municipality of Ormoc City,	Leyte			-	·
		Details:					
		26 Participants (x) 290.00 per pax (x) 12 days	s = 90,480.00				
		or 7,540.00 per day					
		Inclusion:					
		A.M. snack					
		P.M. snack					
		Lunch					
		Special Condition					
		(1) Trainings will be conducted separately in	tha	(5)Payments	l lill he naid th	ırough account p	21/00
		38 municipalities of Region VIII	uic		monthly basis		ayee
		(2) Trainings will be conducted on JAN APR	RII 2020			reed between the	e service
	2019 in a once a week basis (3) The requestee shall inform the service provider ahead					25% of the total	
						before the even	
regarding the exact whereabouts of the sessions and						d 100% witin 24	
		if sudden changes on the date indicated above			on the day of t		
		(4) The service provider shall submit billing st	tatement	(7) Service p	rovider should	attach menu eq	uivalent
		to the requestee not exceeding the amount si				n and contact de	
		xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx					
		Purpose: Catering Services for the actual					2-sessions
		to selected People's Organization	on (PO) of the afor	esaid Municipal	ity. (M.C.Bales	s)	
		Intended: DAEEx					
						TOTAL:	90,480.00
Total An	nount in V	Vords: NINETY THOUSAND FOR	JR HUNDRED	EIGHTY PE	SOS ONLY		
	In case of	f failure to make the full delivery with	in the time spec	cified above,	a penalty of	one-tenth (1/	10)
		every day delay shall be imposed.	•		1		,
				Very truly	yours,		
Conforme	e:						
					EDGARD	O E. TULIN	
Su	ıpplier's siç	gnature Over Printed Name			Pre	sident	
		Date					
Fund Cl	uster:		ORS/BURS	3 No. :			
Funds A	vailable:		Date of OR	S/BURS:	•		
			Amount:				
		ERLINDA S. ESGUERRA			•		
		Head, Accounting Division					

Visca, Baybay City, Leyte

Supplier	r:	ST. URGEL CA SERVIO		P.O No:	T20-01-00	043	
Address	 3 :	Palo, Ley	rte .	Date:	January 1	5, 2020	
TIN:		· · ·		P.R No.		09-0784-26	
				Mode of Pr	ocurement:	NP-2 FAIL	ED BIDDING
Gentlen	nen:						
	Please fu	urnish this Office the following a	rticles subject to the ter	ms and cor	nditions conf	tained herein	
Place of		Municipality of Palo, Leyte	•	Delivery Te		FOB - PALO, I	
Date of D	Delivery:	Within 15 working days upon i	receipt of PO	Payment To	erm:		
No	Unit	<u> </u>	RIPTION		Quantity	Unit Cost	Amount
1	days	Catering Services			12	8,100.00	97,200.00
			ately in the N APRIL 2020 rvice provider ahead ne sessions and ted above billing statement mount stated herein	cheque on a (6) A cancel provider and amount if ca 2 days befor the event or (7) Service p to the amoun xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	monthly basis lation fee is ag lation fee is ag lation fee is ag lationer, ncelled 3 days to the event an on the day of the provider should not stated herein executive in the control of	reed between the 25% of the total before the ever d 100% witin 24 the event. I attach menu edu and contact dexxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	e service contract ht, 50% hours of quivalent stails.
						TOTAL:	97,200.00
Total Ar	nount in \	Vords: NINETY-SEVEN TH	HOUSAND TWO HUND	ORED PES	OS ONLY		·
	In case o	f failure to make the full deliver	y within the time speci	fied above,	a penalty of	one-tenth (1,	/10)
	ercent for	every day delay shall be impos		Very truly			
Conform	e:				EDC ABD	O E TUUN	
Sı	upplier's si	gnature Over Printed Name				O E. TULIN sident	
		Date					
Fund Cl			ORS/BURS				
Funds A	Available:		Date of ORS	BURS:			
l			Amount:		·		
		ERLINDA S. ESGUERRA			•		
		Head, Accounting Division					
		-	-				

Visca, Baybay City, Leyte

_		KANG PATR	ICK					
Supplier	·:	CATERING SER		P.O No:	T20-01-00	U44		
Address	:	Palompon, Leyt	е	Date:	January 15, 2020			
TIN:		· · · ·		P.R No.	PSMO19-09-0784-27			
				Mode of Pro	ocurement:	NP-2 FAILE	D BIDDING	
Gentler	nen:							
		ırnish this Office the following article	s subject to the ter			tained herein:		
Place of		Municipality of Palompon, Leyte		Delivery Te		FOB - PALOMI	PON, LEYTE	
Date of D		Within 15 working days upon recei		Payment Te	erm:			
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount	
	days	Catering Services Place of delivery: Municipality of Palompon Details: 26 Participants (x) 290.00 per pax (x) 12 d or 7,540.00 per day Inclusion: A.M. snack P.M. snack Lunch Special Condition (1) Trainings will be conducted separately 38 municipalities of Region VIII (2) Trainings will be conducted on JAN A 2019 in a once a week basis (3) The requestee shall inform the service regarding the exact whereabouts of the se if sudden changes on the date indicated a (4) The service provider shall submit billing to the requestee not exceeding the amoun xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	in the PRIL 2020 provider ahead ssions and bove g statement tt stated herein xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	cheque on a (6) A cancell provider and amount if ca 2 days befor the event or (7) Service p to the amoun	monthly basis lation fee is ag requisitioner, ncelled 3 days to the event an on the day of provider should nt stated hereign exxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	reed between the 25% of the total before the even d 100% witin 24 the event. I attach menu eqn and contact de xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	e service contract t, 50% hours of uivalent tails.	
		Purpose: Catering Services for the act to selected People's Organiz Intended: DAEEx					-sessions	
						TOTAL:	90,480.00	
Total An	nount in V	Vords: NINETY THOUSAND F	OUR HUNDRED E	IGHTY PE	SOS ONLY			
of one p		failure to make the full delivery wi every day delay shall be imposed.	thin the time speci	fied above, Very truly		one-tenth (1/	10)	
Conforme	e:				FDGARD	O E. TULIN		
Sı	ıpplier's siç	nature Over Printed Name				sident		
		Date						
Fund Cl Funds A	uster: vailable:	ERLINDA S. ESGUERRA	ORS/BURS Date of ORS Amount:					
		Head, Accounting Division						
		,	<u> </u>					

Visca, Baybay City, Leyte

0		TITA'S RESTAUR	ANT AND	D O No.	T00 04 0	0.45		
Supplier	r:	CATERIN	G	P.O No:	T20-01-0	045		
Address	3:	Brgy. Bawod, San Isidi	ro, Leyte	Date:	January 15, 2020			
TIN:		449-498-720-00	0	P.R No.	PSMO19	-09-0784-28		
				Mode of Pro	curement:	NP-2 FAIL	ED BIDDING	
Gentlem			-	_				
		ırnish this Office the following article	es subject to the terr					
Place of		Municipality of San Isidro, Leyte	200	Delivery Te		FOB - SAN IS	IDRO, LEYTE	
Date of D		Within 15 working days upon recei	•	Payment Te				
No	Unit	DESCRII Catering Services	PTION		Quantity 12	Unit Cost	Amount	
1	days	Place of delivery: Municipality of San Isidn Details: 26 Participants (x) 3000.00 per pax (x) 12 or 7,800.00 per day Inclusion:			12	7,800.00	93,600.00	
		A.M. snack P.M. snack Lunch						
		Special Condition (1) Trainings will be conducted separately 38 municipalities of Region VIII (2) Trainings will be conducted on JAN A	(5)Payments will be paid through account payee cheque on a monthly basis (6) A cancellation fee is agreed between the service					
		2019 in a once a week basis				25% of the total		
		(3) The requestee shall inform the service				before the ever		
		regarding the exact whereabouts of the sessions and if sudden changes on the date indicated above (4) The service provider shall submit billing statement to the requestee not exceeding the amount stated herein		2 days before the event and 100% witin 24 hours of the event or on the day of the event. (7) Service provider should attach menu equivalent to the amount stated herein and contact details.				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX						
						TOTAL:	93,600.00	
Total An	nount in V	Vords: NINETY-THREE THOU	ISAND SIX HUNDR	ED PESOS	SONLY			
		f failure to make the full delivery wi every day delay shall be imposed.	ithin the time specif	ied above,	a penalty of	f one-tenth (1,	/10)	
				Very truly	yours,			
Conforme	e:				500400			
	unnliar'a aid	anatura Over Printed Name				O E. TULIN		
51	upplier's siç	gnature Over Printed Name Date			Pre	sident		
Fund Cl	ueter:		ORS/BURS N	No :				
	uster: Available:		Date of ORS					
runas A	avallable:			טווטם.				
		ERLINDA S. ESGUERRA Head, Accounting Division	Amount:					
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Visca, Baybay City, Leyte

			JULIEM	IARS			T00 04 0	0.40			
Supplier	r:		ENTERP	RISES	5	P.O No:	T20-01-0	120-01-0040			
Address	3:	Br	gy. Bougainvilla, S	ta. Rita, S	Samar	Date:	January 15, 2020				
TIN:			452-889-65			P.R No.	PSMO19-09-0784-29				
						Mode of Pro	ocurement:	NP-2 FAIL	ED BIDDING		
Gentlerr	nen:					=					
	Please fu	ırnish this	Office the following a	articles sub	ject to the te	rms and cor	nditions con	tained herein:			
Place of	Delivery:		lity of Sta. Rita, Sama			Delivery Te		FOB - STA. RI	TA, SAMAR		
Date of D	Delivery:	Within 15	working days upon			Payment Te	erm:				
No	Unit			RIPTIC	N		Quantity	Unit Cost	Amount		
1	days	Catering S					12	8,100.00	97,200.00		
			livery: Municipality of Sta	. Rita, Samai	<u> </u>						
		Details:	anta (v) 200 00 nor nov (v	() 12 days = (7 200 00						
		or 8,100.00	ants (x) 300.00 per pax (x	() 12 days – S	37,200.00						
		Inclusion:	per day								
		A.M. snack									
		P.M. snack									
		Lunch									
			Per								
		Special Co	p naition Is will be conducted sepa	rataly in the		(E)Dovmonto	 will be paid th	l rough account r	201/00		
			alities of Region VIII	ratery in the			monthly basis		Jayee		
	(2) Trainings will be conducted on JAN APRIL 2 2019 in a once a week basis			020			reed between th	e service			
							25% of the total				
(3) The requestee shall inform the service provider regarding the exact whereabouts of the sessions a if sudden changes on the date indicated above (4) The service provider shall submit billing statem.						before the ever					
			and			d 100% witin 24	hours of				
				the event or	on the day of	the event.	ialaat				
			vice provider shall submit estee not exceeding the a					l attach menu ed n and contact de			
			EXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX								
		Purpose:	Catering Services for the	he actual con	duct of Climate	-Smart Farm E	 Business Scho	 ol Training for 12	2-sessions		
			to selected People's Or								
		Intended:	DAEEx	`	,	•		,			
								TOTAL:	97,200.00		
Total An	nount in \	Vords:	NINETY-SEVEN T	HOUSAND	TWO HUNI	DRED PES	OS ONLY				
	In case o	f failure to	make the full delive	ry within tl	he time speci	fied above,	a penalty of	one-tenth (1/	(10)		
of one p	ercent for	every day	delay shall be impos	sed.							
						Very truly	VOLIFO				
Conforme	۵.					very iruiy	yours,				
Comonin	C .										
							-	O E. TULIN			
Sı	ıpplier's si	gnature Ove	r Printed Name				Pre	sident			
		Date									
Fund CI	uster:				ORS/BURS	No.:					
Funds A	vailable:				Date of ORS	S/BURS:					
					Amount:						
		FRI INF	A S. ESGUERRA								
			Accounting Division								
		ı ıcau, F	TOOOUTHING DIVISION								

Visca, Baybay City, Leyte

Supplie	r :	UERGEN F	RESTO EAT	P.O No:	T20-01-00	047				
Address	3:	2nd Ave. St., 7	Гabango, Leyte	Date:	January 1	5, 2020				
TIN:			6-196-001	P.R No.	PSMO19-09-0784-31					
		.00 ==0		Mode of Pro			ED BIDDING			
Gentlen	nen:									
		rnish this Office the followir	ng articles subject to the	e terms and con	ditions con	tained herein				
Place of		Municipality of Tabango, L		Delivery Ter		FOB - TABAN				
Date of D		Within 15 working days up	•	Payment Te						
No	Unit	<u> </u>	SCRIPTION		Quantity	Unit Cost	Amount			
1	days	Catering Services	<u> </u>		12	7,800.00	93,600.00			
<u>'</u>	dayo	Place of delivery: Municipality of	Tabango, Levte		12	7,000.00	00,000.00			
		Details:								
		26 Participants (x) 300.00 per pa	ax (x) 12 days = 93,600.00							
		or 7,800.00 per day								
		Inclusion:								
		A.M. snack								
		P.M. snack								
		Lunch								
		Special Condition								
		(1) Trainings will be conducted s	congrately in the	(5)Payments	will be paid th	rough account i	221/00			
		38 municipalities of Region VIII	separatery in the		(5)Payments will be paid through account payee cheque on a monthly basis					
		(2) Trainings will be conducted of	on JAN - APRII 2020		(6) A cancellation fee is agreed between the service					
		2019 in a once a week basis				25% of the total				
		(3) The requestee shall inform the	ne service provider ahead			before the ever				
		regarding the exact whereabout	s of the sessions and			nd 100% witin 24				
		if sudden changes on the date in			on the day of t					
		(4) The service provider shall su				d attach menu ed				
		to the requestee not exceeding t				n and contact de				
		XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	(XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	XXXXXXXXXXX	XXXXXXXXXXXXXX	XXXXXXXXXXXXXX			
		Purpose: Catering Services	for the actual conduct of Cli	nata Smart Earm B	 ucinocc Scho	ol Training for 1	2 coccione			
			Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions to selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales)							
		Intended: DAEEx	5 Organization (1 O) of the t	norcodia ividinoipai		Ĭ				
						TOTAL:	93,600.00			
Total Ar	mount in V	Vords: NINETY-THRE	E THOUSAND SIX HU	NDRED PESOS	SONLY	101712.	00,000.00			
Total 7ti		failure to make the full del				f one tenth (1	/10)			
				pecifica above, a	a periarty of	one-tenti (1)	10)			
or one p	ercent for	every day delay shall be in	nposea.							
				Very truly	ours.					
Conform	e:			, ,	, ,					
					EDGARD	O E. TULIN				
Sı	upplier's sic	nature Over Printed Name				sident				
	appliol o olg	matare ever i milea riame			110	oldoni				
		Date								
		Duto								
Fund Cl	luster:		ORS/BU	RS No. :						
l	Available:			ORS/BURS:						
=:			Amount:							
		ERLINDA S. ESGUERRA								
l										
		Head, Accounting Division								

Visca, Baybay City, Leyte

Supplier: CATERING SERVICES P.O No: T20-01-0048 Address: Brgy. Calbasag, Julita, Leyte Date: January 15, 2020 TIN: P.R No. PSMO19-09-0784-32								
TIN: P.R No. PSMO19-09-0784-32								
Mode of Procurement: NP-2 FAILED BID								
Gentlemen:								
Please furnish this Office the following articles subject to the terms and conditions contained herein:								
Place of Delivery: Municipality of Tabon-Tabon, Leyte Delivery Term: FOB - TABON-TABON, L	-YIE							
Date of Delivery: Within 15 working days upon receipt of PO Payment Term:								
	ount							
1 days Catering Services 12 8,100.00 9 Place of delivery: Municipality of Tabon-Tabon, Leyte	7,200.00							
Details:								
27 Participants (x) 300.00 per pax (x) 12 days = 97,200.00								
or 8,100.00 per day								
A.M. snack								
P.M. snack								
Lunch								
Special Condition								
(1) Trainings will be conducted separately in the (5)Payments will be paid through account payee								
38 municipalities of Region VIII cheque on a monthly basis								
(2) Trainings will be conducted on JAN APRIL 2020 (6) A cancellation fee is agreed between the service								
2019 in a once a week basis provider and requisitioner, 25% of the total contract								
(3) The requestee shall inform the service provider ahead amount if cancelled 3 days before the event, 50% regarding the exact whereabouts of the sessions and 2 days before the event and 100% witin 24 hours of								
if sudden changes on the date indicated above the event or on the day of the event.								
(4) The service provider shall submit billing statement (7) Service provider should attach menu equivalent								
to the requestee not exceeding the amount stated herein to the amount stated herein and contact details.								
xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx	xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx							
Durages Cataring Services for the actual conduct of Climate Smart Farm Ruciness School Training for 12 session	Purpose: Catering Services for the actual conduct of Climate-Smart Farm Business School Training for 12-sessions							
	o selected People's Organization (PO) of the aforesaid Municipality. (M.C.Bales)							
Intended: DAEEx								
TOTAL: 97,	200.00							
Total Amount in Words: NINETY-SEVEN THOUSAND TWO HUNDRED 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 delay shall be imposed.								
Very truly yours,								
Conforme:								
EDGARDO E. TULIN								
Supplier's signature Over Printed Name President								
 Date								
Fund Cluster: ORS/BURS No. :								
Funds Available: Date of ORS/BURS:								
Amount:								
ERLINDA S. ESGUERRA								
Head, Accounting Division								

Visca, Baybay City, Leyte

Supplier :	Supplier:			P.O No:					
Address :			Date:						
TIN:				P.R No.					
				Mode of Pi	ocurement	: NP-SVP			
Gentleme	n:								
Р	lease fu	rnish this Office the following articl							
Place of D	Delivery:	VSU, Baybay City, Le	yte	Delivery Te		FOB - BAYB	AY		
Date of D	elivery:	10 working days		Payment T	erm:				
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount		
1							-		
2							-		
3							-		
							-		
							-		
							-		
							-		
		_							
		Purpose:							
		Intended:							
						TOTAL:	-		
Total Amou					1.		44.0)		
		failure to make the full delivery w	ithin the time specif	ied above, a	a penalty of	one-tenth (1)	710)		
of one per	rcent for	every day delay shall be imposed.							
				.,					
C = mf = m== = .				Very truly y	ours,				
Conforme:									
					FDGARD	O E. TULIN			
Sun	nlier's sig	nature Over Printed Name				sident			
Оцр	piloi o oig	natare ever i finted Hame			110	oldoni			
		Date							
Fund Clus	ster:		ORS/BURS I	No. :					
Funds Av	ailable:		Date of ORS	/BURS:					
			Amount:						
		ERLINDA S. ESGUERRA							
		Head, Accounting Division							
		<u> </u>	•						

Visca, Baybay City, Leyte

Supplier :	Supplier:			P.O No:					
Address :			Date:						
TIN:				P.R No.					
				Mode of Pi	ocurement	: NP-SVP			
Gentleme	n:								
Р	lease fu	rnish this Office the following articl							
Place of D	Delivery:	VSU, Baybay City, Le	yte	Delivery Te		FOB - BAYB	AY		
Date of D	elivery:	10 working days		Payment T	erm:				
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount		
1							-		
2							-		
3							-		
							-		
							-		
							-		
							-		
		_							
		Purpose:							
		Intended:							
						TOTAL:	-		
Total Amou					1.		44.0)		
		failure to make the full delivery w	ithin the time specif	ied above, a	a penalty of	one-tenth (1)	710)		
of one per	rcent for	every day delay shall be imposed.							
				.,					
C = mf = m== = .				Very truly y	ours,				
Conforme:									
					FDGARD	O E. TULIN			
Sun	nlier's sig	nature Over Printed Name				sident			
Оцр	piloi o oig	natare ever i finted Hame			110	oldoni			
		Date							
Fund Clus	ster:		ORS/BURS I	No. :					
Funds Av	ailable:		Date of ORS	/BURS:					
			Amount:						
		ERLINDA S. ESGUERRA							
		Head, Accounting Division							
		<u> </u>	•						

Visca, Baybay City, Leyte

Supplier :	Supplier:			P.O No:					
Address :			Date:						
TIN:				P.R No.					
				Mode of Pi	ocurement	: NP-SVP			
Gentleme	n:								
Р	lease fu	rnish this Office the following articl							
Place of D	Delivery:	VSU, Baybay City, Le	yte	Delivery Te		FOB - BAYB	AY		
Date of D	elivery:	10 working days		Payment T	erm:				
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount		
1							-		
2							-		
3							-		
							-		
							-		
							-		
							-		
		_							
		Purpose:							
		Intended:							
						TOTAL:	-		
Total Amou					1.		44.0)		
		failure to make the full delivery w	ithin the time specif	ied above, a	a penalty of	one-tenth (1)	710)		
of one per	rcent for	every day delay shall be imposed.							
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C = mf = m== = .				Very truly y	ours,				
Conforme:									
					FDGARD	O E. TULIN			
Sun	nlier's sig	nature Over Printed Name				sident			
Оцр	piloi o oig	natare ever i finted Hame			110	oldoni			
		Date							
Fund Clus	ster:		ORS/BURS I	No. :					
Funds Av	ailable:		Date of ORS	/BURS:					
			Amount:						
		ERLINDA S. ESGUERRA							
		Head, Accounting Division							
		<u> </u>	•						

Visca, Baybay City, Leyte

Supplier :	Supplier:			P.O No:					
Address :			Date:						
TIN:				P.R No.					
				Mode of Pi	ocurement	: NP-SVP			
Gentleme	n:								
Р	lease fu	rnish this Office the following articl							
Place of D	Delivery:	VSU, Baybay City, Le	yte	Delivery Te		FOB - BAYB	AY		
Date of D	elivery:	10 working days		Payment T	erm:				
No	Unit	DESCRI	PTION		Quantity	Unit Cost	Amount		
1							-		
2							-		
3							-		
							-		
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		_							
		Purpose:							
		Intended:							
						TOTAL:	-		
Total Amou					1.		44.0)		
		failure to make the full delivery w	ithin the time specif	ied above, a	a penalty of	one-tenth (1)	710)		
of one per	rcent for	every day delay shall be imposed.							
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C = mf = m== = .				Very truly y	ours,				
Conforme:									
					FDGARD	O E. TULIN			
Sun	nlier's sig	nature Over Printed Name				sident			
Оцр	piloi o oig	natare ever i finted Hame			110	oldoni			
		Date							
Fund Clus	ster:		ORS/BURS I	No. :					
Funds Av	ailable:		Date of ORS	/BURS:					
			Amount:						
		ERLINDA S. ESGUERRA							
		Head, Accounting Division							
		<u> </u>	•						