Delivery: Date of Supplier: Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days.

Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquia Gentlemen: Address: Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFC available under the circumstances. damages reaches ten percent (10%) of the amount of the contract, Contact No. item No. lace of Delivery: Funds Available Conforme Total Amount in Words: F 2404-0216 HRMDD pax pax pax Unit pax PROVISION OF FOOD (PACKED) FOR THE BALL GAMES PLAYERS DURING THE DSWD FO V WELLNESS FEST ACTIVITY IN LEGAZPI CITY Please furnish this Office the following articles subject to the terms and conditions Snack with bottles/ canned beverages

Lunch with 2 viands (chicken/pork, vegetables with dessert/ soup) One Hundred Sixty Eight Thousand Four Hundred Eighty Kep Menu shall be provided by the service provider DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V AMIABELLE N. QUINTANO, CPA SHARMINA **NORY'S RESTAURANT** AM Snack, Lunch, and PM Snack May 29, 2024

AM Snack, Lunch, and PM Snack AM Snack, Lunch, and PM Snack AM Snack, Lunch, and PM Snack Signature over Printed Name of Supplier 25, with bottled/ canned beverages NORY'S RESTAURANT TUBURAN, LIGAO CITY Food Requirements May 27, 2024 contained herein: helad May 30, 2024 May 28, 2024 B. OCHNDAN Accountant III Regional Center Site, Rawis, Legazpi City, Albay the DSWD FOV may **PURCHASE** GERARD D. DE LEOZ ADMINISTRATIVE OFFICER II ORDER terminate the contract, without prejudice to other courses of action and remedies of the contract for every day of delay. Once the cumulative amount of liquidated Pesos and No Centavos Procurement: Payment Term: Date: PO. No.: Please Contact C.M.U: For Delivery Schedule and Queries Delivery Term: Mode of ORS No.: Amount: Quantity 108 108 108 108 Z NORMAN S. 24 Regional Director 6 5 **Unit Cost** ∞ 390.00 390.00 390.00 390.00 **""** 2404-0206 May 21, 2024 LAURIO ROCUREMENT A Days Charge S 09636984404 25 09923015628 09552161070 Amount 168,480.00 42,120.00 42,120.00 42,120.00 42,120.00