Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.

Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be

Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days. Date of Supplier: 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 liquidated Gentlemen: Contact No. Address: lace of Delivery: PR No.: Funds Available: **Total Amount** Conforme: in Words: HRMDD Unit pax pax percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies FOOD PROVISION (PACKED) FOR BOARD GAMES, DOTA & LARO NG LAHI PLAYERS DURING THE WELLNESS FEST ACTIVITY ON MAY 28-Please furnish this Office the following articles subject to the terms and conditions Well packed Lunch with 2 viands (chicken/ pork, vegetables with MENU SHALL PROVIDED BY THE SERVICE PROVIDER well packed Snack with bottled/ Canned beverage DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V NORY'S RESTAURANT N AMIABELLE N. QUINTANO, CPA ENARD D. DE LEOZ ACCOUNTANT III ADVINISTRATIVE OFFICER II NORY'S RESTAURANT Am Snack, Lunch and PM Snack Am Snack, Lunch and PM Snack Signature over Printed Name of Supplier With bottled/canned beverages DOTA and LARO NG LAHI 29, 2024 IN LEGAZPI CITY Ninety Four Thousand Eighty Pesos and No Centavos Food Requirements Tuburan, Ligao City 5/28/24 **BOARD GAMES** contained herein: May 28, 2024 May 29, 2024 dessert/soup Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE** ONENDAIN adjustment shall be made prior to the condut of the activity or in the succeeding days ORDER Procurement: Payment Term: PO. No.: Please Contact C.M.U: Delivery Term: Mode of For Delivery Schedule and Queries C.C. ORS No.: Amount: 192 32 NORMAN S. TOWE. Regional Director S. C. S. **Unit Cost** NEGOTIATED 420.00 420.00 77 W-080 2404-0207 May 21, 2024 LAURIO 25247 09636984404 09552161070 09923015628 94,080.00 80,640.00 13,440.00