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 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. available under the circumstances damages reaches ten percent (10%) Delivery: Address: Date of Supplier: Gentlemen: Funds Available: Item No. lace of Delivery: Contact No. PR No. Conforme: Total Amount in Words: HRMDD pax pax pax pax Unit FOOD (PACKED) PROVISION FOR OFFICIATING TEAMS DURING THE Please furnish this Office the following articles subject to the terms and conditions of the amount of Well packed lunch with canned oe bottled beverages To be coordinated with the end user once finalized Packed snacks with canned or bottled beverages WELLNESS FEST ACTIVITY IN LEGAZPI CITY DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Date: AMIABELLE N. QUINTANO, CPA Signature over Printed Name of Supplier AM Snack, Lunch and PM Snack AM Snack, Lunch and PM **BLUE ASH RESTOBAR** (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated AM Snack, Lunch and PM Snack AM Snack, Lunch and PM Snack the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and CRUZADA, LEGAZPI CITY PLACE OF DELIVERY: Thirty Six Thousand Pesos and No Centavos As indicated below ASH RESTOBAR May 28, 2024 May 30, 2024 contained herein: May 29, 2024 May 27, 2024 Accountant III NOTE: Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE** RAWLS, LEG. Snack GENARD D. DE LEOZ ORDER an Procurement:
Payment Term:
Delivery Term: Date: PO. No.: Please Contact C.M.U: For Delivery Schedule and Queries ORS No.: Amount: Quantity 20 20 20 20 1. NORMAN S. LAURIO 80 Regional Director **Unit Cost** THE NEGOTIATED PROCUREMENT - SMALL VÄLUI
PROCUREMENT 450.00 450.00 450.00 450.00 000,00 2405-0214 May 23, 2024 Days Charge 5 09552161070 09923015628 09636984404 43 Amount 36,000.00 9,000.00 9,000.00 9,000.00 9,000.00