PR No.: F 2407-0316 End-User: RJWC				DRN:		
End-User: <b>R.</b>	IJWC	DEPARTMENT OF SOCIAL WELFARE AND DI	zpi City, Albay	T FIELD OFFIC	EV	
1		PURCHASE OF				
Supplier:		PANSOL CATERING RESTAURANT		PO. No.:	F 2408-0302	
Address:		VINZONS, CAM NORTE		Date:	August 15, 2024	
Contact No.		1 19661931150		Mode of SMALL S		VALUE PROCUREMENT
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions		Payment Term:		Charge
Place of Delivery:		contained herein: As indicated below		Delivery Term:		Days 09636984404
Date of				For Delivery Schedule and Queries Please Contact C.M.U:		09923015628
Delivery: Item No. Unit				Quantity Unit Cost		09552161070 Amount
		FOOD PACKS FOR THE TRAINING OF BUKLOD PAGLACI CICL; HOLISTIC PSYCHOSOCIAL AMD ECONOMIC (I INTERVENTIONS FOR BPA CAMARINES NORTE, VINZONS	HoPE)			
	pax	October 7, 2024  AM Snack, Lunch and PM Snacks		15	480.00	7,200.00
	pax	October 8, 2024  AM Snack, Lunch and PM Snacks		15	400.00	7 200 00
	pax	AIN SHACK, LUNCH AND PIN SHACKS		10	480.00	7,200.00
		October 9, 2024				-
	рах	AM Snack, Lunch and PM Snacks		. 15 /	480.00	7,200.00
		O-t-140 0004				/
	pax	October 10, 2024  AM Snack, Lunch and PM Snacks		15	480.00	7,200.00
		. Nersen		10	100.00	- 1,200.00
		October 11, 2024		2.15% FILES . 2. F		-
	pax	AM Snack, Lunch and PM Snacks		15	480.00	7,200.00
		* hot served meals				-
		The control model	SEP 0	7074		
			4,700			
				11 11 1-11	_/	-
		Contract Management Section	1	15: 2:03		-
		In: 99/29 Date/Pime: 1:30	<i>///</i>	a material and a second		<u>-</u>
		Out: Date/Time:				-
		period the contract of the con				-
Total Amount			No Contovoo			36,000.00
in Wor		Thirty Six Thousand Pesos and Amenities, you conformed in the Standard Requirements for Venue attached in the				
Note: In case Note: Guaran LIQUIDATED damages red	e of fortuit nteed only DAMAG aches ten nder the ci	ous events or other circumstances that the number of participants is reduced, adjust in the 1st day of activity or per advance notice of End User, While actual on the subset of Es: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of a percent (10%) of the amount of the contract, the DSWD FOV may rescind or the incumstances.	stment shall be ma acceeding days. of the contract fo	r every day of dela tract, without preju	y. Once the cumul	ative amount of liquidated sees of action and remedie
Funds Av	/ailable:			ARD U	noisifandi _	
		CERARD D. DE LEGA		ORS No.:	24-08-	00048
		GERARD D. DE LEOZ  Administrative Officer II		Amount:	36,000	) ~ 67
		, , , , , , , , , , , , , , , , , , ,				