PR No.: F 2409-0430

End-User: Promotive Services Division - KALAHI CIDSS

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

| SORSOGON PARADISE RESORT | | PO. No.: | F 2409-0409 | |
|--------------------------|--|--|--|--|
| | | Date: | September 30, 2024 WORLD BANK - SHOPPING | |
| | - | Mode of | | |
| | Please furnish this Office the following articles subject to the terms and conditions | Procurement: Payment Term: | | Charge |
| | contained herein: | Delivery Term: | | |
| | Sorsogon | | | 09636984404 |
| | As specified in the contract. | | | Amount |
| Onit | FOOD AND VENUE FOR THE CONDUCT OF ADMINISTRATION OF KEY IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - SORSOGON | Quality . | | |
| | Venue: Sorsogon | | | |
| | BATCH CODE: SORSOGON | | | |
| | October 2, 2024 (Day 1) | | | A |
| pax | AM Snacks, Lunch and PM Snacks | 39 | 680.00 | 26,520.0 |
| | Note: see attached Standard Requirements Form | | 2 | |
| | Food Requirements: | | | |
| | The Service Provider shall provide a menu for selection of End User | | | |
| | | | | |
| | | | | |
| | Free flowing of coffee and water | | | |
| | Health Standards | COA | - C | V |
| | | | THE | |
| | miles rigeries radio cree (miles personales | DICH | die de la constantina della co | 1 |
| | Note: In case of fortuitous events or other circumstances that the number of | NO INC | V 2 S 2024 | |
| | participants is reduced, adjustment shall be made prior to the conduct of the | | And the Stand of | |
| | activity or in the succeeding days. | | | |
| | | 1 | 7 TIME | 3.00 |
| | | | متعقد ساسدد ساسات تهادوند | |
| | Join at pullet | / | | |
| <u> </u> | | | | |
| to: 11/ | 26/24_Date/Time: | | | |
| Out: | Date/Time: | | | |
| | Page 1 of 1 | 1 | | |
| nount | Twenty Six Thousand Five Hundred Twenty Pesos and No Centa | avos | GRAND TOTAL | 26,520. |
| | Continuity | ery: Sorsogon As specified in the contract. Unit FOOD AND VENUE FOR THE CONDUCT OF ADMINISTRATION OF KEY IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - SORSOGON Venue: Sorsogon BATCH CODE: SORSOGON October 2, 2024 (Day 1) . AM Snacks, Lunch and PM Snacks Note: see attached Standard Requirements Form Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) Free flowing of coffee and water Health Standards Inter-Agency Task Force (IATF) Compliant Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days. Con the Agency Date / Time: Date / Time: Date / Time: Date / Time: | Please furnish this Office the following articles subject to the terms and conditions contained herein: Pers: Sorsogon Pers: As specified in the contract. Unit FOOD AND VENUE FOR THE CONDUCT OF ADMINISTRATION OF KEY IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - SORSOGON Venue: Sorsogon BATCH CODE: SORSOGON Venue: Sorsogon BATCH CODE: SORSOGON October 2, 2024 (Day 1) AM Snacks, Lunch and PM Snacks Note: see attached Standard Requirements Form Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) Free flowing of coffee and water Health Standards Inter-Agency Task Force (IATF) Compliant Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days. Qui and participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days. Qui and participants is reduced. Date / Time: | Please furnish this Office the following articles subject to the terms and conditions contained herein: Please furnish this Office the following articles subject to the terms and conditions contained herein: Payment Term: Delivery Term: Deliver |

Signature over Printed Name of Supplier Date:

RAUL A. ENOJAS ARD for Administration

Funds Available:

WENDY & RANCES, CPA

ORS No.:

24-11-02594

Amount:

26,520.00