PR No.: F 2502-0069 End-User: Internal Audit Services Unit DRN.

V-FO-IAU-A-PR-25-02-13048-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

pplier:		BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F202	5-0043
ldress:	-		Date:	Februa	ry 28, 2025
Contact No.			Mode of Procurement:	Lease of Real Property and Venue (53.10)	
			Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
entlemen:		contained horains	Delivery Term:		A/Billing cified below
lace of Delivery:			For Delivery Schedu		
Pate of Delivery:		710 0 0 0 0 111 111 111 111 111 111 111	Please Contact C.M		0963-698-4404
Item No. Unit		// // // // // // // // // // // // //	Quantity Unit Cost		Amount
		PROVISION OF FOOD AND VENUE FOR THE SPECIAL DISBURSING OFFICER (SDO) MEETING			
					-
		March 6, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue	90	650.00	58,500.0
	pan	C. A. Orlando, Earlori, F. W. Orlando a Voltado		/	-
		7			-
	<u> </u>	N.H.			
					-
	14				
		Note			
		Conformed with the Standard Requirements needed			
	Tr.				10. -
				ov :	-
					-
				المالي	-
	1			4	-
		115/1-11	AR 1 4 2025		-
			the same defendants		-
	-		U U		
		le La Smith V	WERE.	11/16	•
		16	ilmi	7.10	
		· var			
		Apr adabellate			
		Contract Management Section			
		In: 3 13 25 Date/Time: 2:34			
		The second secon			9
		Out: Date / Time:			
	 		1		
			1		
	1	This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues	,	-	
	1	This encompasses all requirements conformed in the requiest for Quotation (Arru) and unlectus churues requirements as venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			31
Total	Amount	Fig. 5: 1. The send Fine Hundred Decea and No Contavos		GRAND TOTAL	59 500
	Vords:	Fifty Eight Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	58,500
CONDITION			1		A.

available under the circumstances.
The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

	me

BICOL FOOD DELIGHTS CATERING SERVICES

Signature over Printed Name of Supplier

Date

Funds Available:

WENDY G. RANCES

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.: