End-User:

آRN:

V-FO-PROMSD-SLP-A-PR-25-01-03853-S

## PSD - Sustainable Livelihood Program DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

| DI | IRCH           | JAC               |          | DD |  |
|----|----------------|-------------------|----------|----|--|
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|-----------------------|--|--|---|---|---------------|--|
| Supplier: B@M'S RESTO |  | B@M'S RESTO BAR, LODGING HOUSE & CATERING SERVICES   | PO. No.:  | F2025-0082                                      |               |  |
| Address: Robr         |  | Robredo Blvd., Ext. Bagumbayan   | Date:   | MARCH 18, 2025                                  |               |  |
| Contact No.           |  |  | Mode of<br>Procurement:                         | Lease of Real Property and Venue (53.10)        |               |  |
| Gentiemen:            |  | Please furnish this Office the following articles subject to the terms and conditions contained herein:  | Payment Term:                                   | 30-60 Calendar Days from Receipt of SOA/Billing |               |  |
|                       |  |  | Delivery Term:                                  | <u> </u>  | ecified below |  |
| Place of Delivery     |  |  | For Delivery Schedule and Queries 0963-698-4404 |   | 0963-698-4404 |  |
| Date of Delivery      |  | As specified in the contract.  | Please Contact C.N                              | IVI.U:  |               |  |
| Item No.   U          | Unit                                       | /  | Quantity  | Unit Cost                                       | Amount        |  |
|                       |  | PROVISION OF FOOD AND VENUE FOR THE KUMUSTAHAN WITH LGU<br>PARTNERS IN MASBATE CITY  |   |   |               |  |
|                       |  |  |   |   | <u>-</u>      |  |
|                       |  | -September 24, 2025  |   |   | 7             |  |
|                       | pax  | AM Snack, Lunch, PM Snack and Rental of Venue  | 30  | 649.00  | 19,470.00     |  |
|                       |  |  |   | ,   |               |  |
|                       |  |  |   |   | -             |  |
| ln a                  |  | In a HOTEL in MASBATE CITY   |   |   | -             |  |
|                       |  |  |   |   |               |  |
|                       |  |  |   |   |               |  |
|                       |  |  |   |   |               |  |
|                       |  | Conformed with the Standard Requirements needed  |   |   | -             |  |
|                       |  |  |   |   | -             |  |
|                       |  |  |   |   | -             |  |
|                       |  | City : MADD 1074   |   |   | -             |  |
|                       |  |  |   |   | -             |  |
|                       |  | 10119 04 202F F7 11111   |   |   | -             |  |
|                       |  | APR 2 1 2025 }-  |   |   | -             |  |
|                       |  | 11/14  |   |   | -             |  |
|                       |  |  |   |   | -             |  |
|                       |  | 2.02 pm  |   |   | -             |  |
|                       |  | - Honor of the second of the s |   |   | _             |  |
|                       |  | 1  |   |   | -             |  |
|                       |  | Contract Management Section  |   | 1   | -             |  |
|                       | die la |  |   |   | -             |  |
|                       |  | Paris de la companya  |   |   | -             |  |
|                       |  | Out:Date / Time:   |   |   | -             |  |
| Total Amo             | vint.                                      |  |   |   |               |  |
| in Words              |  | Nineteen Thousand Four Hundred Seventy Pesos and No Centar   | vos /   | GRAND TOTAL                                     | 19,470.00     |  |
| CONDITIONS:           |  |  | 1   |   | - A           |  |

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 damages reaches ten 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 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 regulation

Conforme:

NORMAN S.

Regional Director

B@M'S RESTO BAR, LODGING HOUSE & CATERING

Signature over Printed Name of Supplier

Date:

Funds Available:

**WENDY G. RANCES** 

Accountant III

ORS No.:

Amount: