

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		BLUE ASH RESTOBAR	PO. No.:	F 2025-0198	
Address:		Cruzada, Legazpi City	Date:	May 21, 2025	
Contact No.			Mode of Procurement:	Small Value Procurement (53.9)	
Gentlemen: 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:	As specified below	
Place of Delivery:		Daraga, Albay	For Delivery Schedule and Queries Please Contact C.M.U: 0963-698-4404		
Date of Delivery:		As specified in the contract.			
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD PACKED FOR THE CONDUCT OF CASH FOR WORK PROGRAM CULMINATING ACTIVITY			-
		Venue: Daraga Community College			-
		Cash for Work Program Culminating Activity of College Students and Graduates			-
		KKB-DCCMC-CLMT-B1			-
		July 8, 2025			-
pax		AM Snacks, Lunch	230	495.00	113,850.00
		KKB-DCCMC-CLMT-B2			-
		August 12, 2025			-
pax		AM Snacks, Lunch	130	495.00	64,350.00
This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for 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.					-
Total Amount in Words:			GRAND TOTAL		178,200.00
One Hundred Seventy Eight Thousand Two Hundred Pesos and No Centavos					

CONDITIONS:

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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 regulations.

Conforme:

BLUE ASH RESTOBAR

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount: