
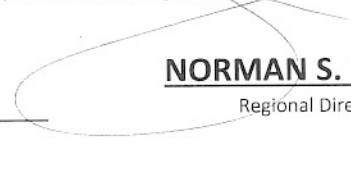



Supplier:		BLUE ASH RESTOBAR		PO. No.:		F 2025-0227	
Address:		Cruzada, Legazpi City		Date:		July 08, 2025	
Contact No.:				Mode of Procurement:		Small Value Procurement (53.9)	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:		30-60 Calendar Days from Receipt of SOA/Billing	
				Delivery Term:		As specified below	
Place of Delivery:		NEDA Region V, Arimbay, Legazpi City		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	
		TO FURNISH FOOD (CATERING) FOR THE CONDUCT OF SOCIAL DEVELOPMENT COMMITTEE MEETING					
	pax	August 20, 2025 PM Snacks Amenities With free flowing coffee (brewed) with creamer and sugar Note: Please see the attached menu				8,700.00	
		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:		Eight Thousand Seven Hundred Pesos and No Centavos				GRAND TOTAL	8,700.00
CONDITIONS: 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: <u>07/29/2025</u>		 NORMAN S. LAURIO Regional Director			
Funds Available:		 WENDY G. RANCES Accountant III		ORS No.: <u>25-07-08989</u> Amount: <u>8,700.00</u>			