PR No.: | 2503-0200 | FSD - Center-based Service Section - Reception and Study Center for Children

MENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

upplier:		CLAIRE'S RESTO & CATERING	PO. No.:	F 2025-0148		
ddress:		Conception St., Dunao, Ligao City	Date:	April 10, 2025		
ontact No.		09560024700	Mode of Procurement:	Small Value Procurement (53.9)		
entlemen: ace of Delivery: ate of Delivery: tem No. Unit		Please furnish this Office the following articles subject to the terms and conditions contained herein: RSCC-DSWD Complex, Nasisi, Ligao City As specified in the contract.	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
			Delivery Term:	As specified below		elow
			For Delivery Sched		096	3-698-4404
			Please Contact C.N. Quantity	Unit Cost	Amount	
		PROVISION OF CATERING SERVICES FOR RSCC MEETING AT THE	Quantity	Oill Cost		Amount
	1	Venue: DSWD Complex, Nasisi Ligao City, Albay				-
		Apil 24, 2025				
	pax	AM Snacks, Lunch & PM Snacks	38	450.00	1	17,100
		May 23, 2025		-	/	
	pax	AM Snacks, Lunch & PM Snacks	38	450.00	1	17,100
	1	June 23, 2025		-		
	pax	AM Snacks, Lunch & PM Snacks	38	450.00	/	17,100
		A		-		17,100
	pax	្ស់បន្លែ 23, 2025 AM Snacks, Lunch & PM Snacks	38	450.00	1	17,100
		1		-		17,100
	pax	August 19, 2025 AM Snacks, Lunch & PM Snacks	38	- 450.00	/	17 100
		127 8 4	30	450.00	/	17,100
	pax	September 22, 2025		-	1	
	Pun	AM Snacks, Lunch & PM Snacks APR 2.5 2.25	38	450.00	/	17,100
	nev	October 13, 2025	$ U_j $	-	,	
	pax	AM Snacks, Lunch & PM Snacks	38	450.00		17,100
		November 14 2025 2:10	pm	-		
	pax	AM Snacks, Lunch & PM-Snacks	38	450.00	/	17,100
		December 1, 2025		-		
	pax	AM Snacks, Lunch & PM Snacks	38	450.00		17,100
		This encompasses all requirements conformed in the Request for Oculation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWO Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants and activities will be made either prior to the activity or in the subsequent days, in coordination with the End-User.				-
Total A	nount	. 171 % -			1	
Total Amount in Words: NDITIONS:		One Hundred Fifty Three Thousand Nine Hundred Pesos and No Centavos		GRAND TOTAL		153,900.

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 Programment Reform Act) as well as other relevant programment laws and regulations.

CLAIRE'S RESTO & CATERING Signature over Printed Name of Supplier	NORMAN S. LAURIO Regional Director			
Date: 4/23/2025				
Date/Time: 3:44 WENDY G. RANCES	ORS No.: 25-04-03677 Amount: 153,900.00			