

## Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		<b>DR. CAFFEISHA EVENT CATERING SERVICES</b>		PO. No.:		<b>F 2025-0201</b>	
Address:		Poblacion West. Ocampo, Camarines Sur		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:		Ocampo, Camarines Sur		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		
		<b>PROVISION OF FOOD FOR THE TAMANG TULONG SA TAMANG IMPORMASYON INFORMATION CARAVAN</b>					
		<b>July 3, 2025</b>					
	pax	Packed AM Snacks and Lunch	150	459.00	68,850.00		
		Venue: Municipal Hall of Ocampo					
		Food Requirements:					
		The Service Provider shall provide a menu for selection of End User					
		Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)					
		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:			Sixty Eight Thousand Eight Hundred Fifty Pesos and No Centavos			GRAND TOTAL	
						68,850.00	

**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:

KRISTINE L. MARCADA

**DR. CAFFEISHA EVENT CATERING SERVICES**

Signature over Printed Name of Supplier

Date: June 5, 2025

**NORMAN S. LAURIO**

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount: