

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

Supplier:		<b>IVAN FIEL GRILL-BULALUHAN</b>		PO. No.:		<b>F2025-0123</b>	
Address:		Bulan Public Market Bulan Sorsogon		Date:		3/28/25	
Contact No.		09612940511		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	
				For Delivery Schedule and Queries		0963-698-4404	
Place of Delivery:		As specified in the contract		Please Contact C.M.U:			
Date of Delivery:		As specified in the contract.					
Item No.	Unit			Quantity	Unit Cost	Amount	
		<b>PROVISION OF FOOD FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR TUTORS IN BULAN, SORSOGON</b>					
		<b>March 31, 2025</b>					
	pax	AM Snack, Lunch and PM Snack		53	400.00	21,200.00	
		<b>April 1, 2025</b>					
	pax	AM Snack, Lunch and PM Snack		53	400.00	21,200.00	
		<b>April 2, 2025</b>					
	pax	AM Snack, Lunch and PM Snack		53	400.00	21,200.00	
		<b>April 3, 2025</b>					
	pax	AM Snack, Lunch and PM Snack		53	400.00	21,200.00	
		<b>April 4, 2025</b>					
	pax	AM Snack, Lunch and PM Snack		53	400.00	21,200.00	
		Tables and Chairs: With table cloth and chair cover Appropriate for classroom sessions and workshop Note: With attached Standard Requirements					
		Venue: SORSOGON STATE UNIVERSITY-BULAN CAMPUS, ZONE 8, BULAN, SORSOGON					
		Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.					
		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:		One Hundred Six Thousand Pesos and No Centavos			GRAND TOTAL		106,000.00

**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:

IVAN FIEL GRILL-BULALUHAN

Signature over Printed Name of Supplier

Date: 3/31/25

**NORMAN S. LAURIO**

Regional Director

Funds Available: 4/28 Date/Time: 11:17

Put: \_\_\_\_\_ Date/Time: \_\_\_\_\_

**WENDY G. RANCES**

Accountant III

ORS No.: 25-03-03112

Amount: 100,000.00