
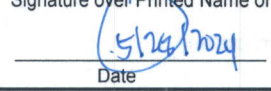

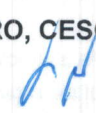


Stock No.		Unit	Description	Quantity	Unit Cost	Amount
Supplier: JOSEPHINE'S CATERING SERVICES PO No. DSWD7-AMP-2024-411 Address: L23 B6 PH2B Villa Leyson Subd., Bacayan, Cebu City Date: 5/28/2024 Contact No.: 0942-345-6600 Mode of Procurement: NP-Lease of Venue Contact Pesor Josephine A. Redoble TIN: 205-154-477-000-0						
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		AVRC II, Labangon, Cebu City		Delivery Term:		Upon Actual Date of Activity
Date of Delivery:		Pls. see dates stated below		Payment Term:		within 30 calendar days after receipt of billing.
Provision of Catering Services for the following activities 1. Flores De Mayo pax May 31, 2024 65 90.00 5,850.00 Snacks: 1 snack 2. Program Review & Evaluation Workshop (PREW) cum Work and Financial Planning Workshop (WFP) pax June 7, 2024 50 460.00 23,000.00 1 meal and 2 snacks pax December 13, 2024 50 460.00 23,000.00 1 meal and 2 snacks 3. Observance of the 2024 National Disability Prevention and Rehabilitation Week pax July 17, 2024 100 370.00 37,000.00 1 meal and 1 snack pax July 22, 2024 100 460.00 46,000.00 1 meal and 2 snacks 4. Sensitivity Training to Clients Family & Family Encounter pax September 25, 2024 80 370.00 29,600.00 1 meal and 1 snack 5. 50th Foundation Day Celebrating pax September 30, 2024 150 650.00 97,500.00 Lunch, Dinner and 1 snack						

	6. Dialogue with Boarding House Owner			
pax	November 8, 2024 1 meal and 1 snack	20	370.00	7,400.00
	<p>Details: AM snacks, Lunch, Dinner and PM snacks (should serve as individual pack meals)</p> <p>Lunch or Dinner Menu: Rice, Soup, 3 dishes (choices of: Beef/Pork/Chicken or Fish) 1 dish: vegetables Dessert (choices of: Fruits or cakes or salads) Drinks: Choices of: at least 500ml Bottled Water or 330ml Bottled Natural Juice or 240ml Canned Juice No serving of Creamdory Fish No serving of Bam-E, Pansit or Bihon (as viand) Strictly No Softdrinks & Flavored Bottled Drinks & Powder Juices</p> <p>AM / PM snacks: Choices of: Pasta, Noodles, Sandwiches, Pastries, Burgers or Native Kakanin Drinks: Choice of at least: 330ml Bottled Natural Juice or 240ml Canned Juice or Hot Chocolate No serving of Creamdory Fish Strictly No Softdrinks & Flavored Bottled Drinks & Powder Juices</p> <p>Purpose: Provision of Catering Services for the participants of the said activity</p> <p>End User: AVRC II</p>			
	(Ref: PR No.: DSWD7-24-0572)			
(Total Amount in Words)	Two Hundred Sixty Nine Thousand Three Hundred Fifty Pesos		Gross Amount	269,350.00
<p>In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.</p>				
Conforme:	 Signature over Printed Name of Supplier  Date	Very truly yours,	 SHALAINIE MARIE S. LUCERO, CESO IV Regional Director	
Funds Available:	PAOLO GILBERTO B. CAPUL, CPA Regional Accountant			