
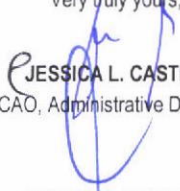


	<p>Other Requirements:</p> <ul style="list-style-type: none"> *Free-Flowing Water and Coffee *Supplier should provide the Plates, Utensils, Tissues and Glasses. *Dishes must be served in an aesthetic spread / buffet table with skirting. *All left over foods should be properly coordinated to end-user and be given to the authorized representative of end-user with food box/container. *At least two (2) personnel/server during event. *Supplier is required to provide list of names of employees and list of equipment they will bring inside the venue. <p>Quality:</p> <ul style="list-style-type: none"> Delicious; Meals are prepared in proper, hygienic and safe place; Big Servings; Spill-free; Freshly made (not spoiled); Delivered at specified time Supplier should warrant the agency that in case of spoilage and not good quality meals, they will replace and provide the same immediately. <p><i>The following documents shall be deemed to form and construed as part of this agreement:</i></p> <ul style="list-style-type: none"> I. Quotation II. Menue 			
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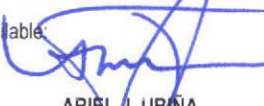
Total Amount in Words: **Fifty Three Thousand Five Hundred Fifty Pesos Only** Php **53,550.00**

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.


Conforme: 
 (Signature over printed name)
AUG 27 2024
 (Date)

Very truly yours,

JESSICA L. CASTRO
 CAO, Administrative Division

EDITHA R. BUENDIA
 Director IV, HRMAS

<p>Funds Available:  ARIEL J. UBINA Chief Accountant</p>	<p>ALOBS: <u>02-101101-2024-08-537</u> Amount: <u>₱ 53,550.00</u></p>
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This is to certify that this procurement was posted at Philgeps in compliance with RA 8184


CHRISTIAN D. BUAT
 Admin Assistant I, Administrative Division