LGU

Project Reference Num: PR No. **100-2025-08-1780** P.R. Date **August 14, 2025**

Location of Project: **CMO - Local Youth Development Office**

Supplier : **WANDER FOODS ENT. & CATERING SERVICES**

Address : **Castro Road, Bgy. San Pedro, Puerto Princesa City** P.O. No. BAC-2025 - AMP -10 - 646

E. Mail Address : P.O. Date OCT 1 3 2025

Telephone No. **0905-5538686**

TIN **937-350-440-000** Procurement : **Negotiated - Small Value**

Gentlemen:

Please furnish this office the following articles subject to the terms and condition contained herein

Place of Delivery : **Thru City GSO** Delivery Term : **Delivery of goods shall start upon commencement of actual activity/event valid for 90CD or until contract amount or funds are fully depleted/exhausted whichever comes first.**

Date of Delivery : Payment Term:

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
1	*1000*	*pax*	*Meals and Snacks*	*349.97*	349,970.00
x-x-x	*x-x-x*	*x-x-x*	***x-x-x-x-x-x-x Nothing Follows x-x-x-x-***	***Total***	**349,970.00**
In Words			***Three Hundred Forty-Nine Thousand Nine Hundred Seventy Pesos***		
In Figures			***₱349,970.00***		

In case failure to make the full delivery within the time specefied above, a penalty of one-tenth (1/10) of one (1) percent of every day of delay shall be imposed.

Very truly yours,

Conforme:

WANDER FOODS ENT. & CATERING SERVICES

By: JACKIELYN P. BELTRAN
Liaison Officer

Signature over printed name of supplier

Position/Designation

11/19/25

Date

LUCILO R. BAYRON
City Mayor
Authorized official

Fund Available

City Accountant

ALOBS NO. :

Amount :

[redacted]

[redacted]

[redacted]