

Project Reference Num: PR No 100-2026-02-295 P.R. Date February 3, 2026
 Location of Project: CMO - City Disaster Risk Reduction and Management Division

Supplier: WANDER FOODS ENT. & CATERING SERVICES
 Address: Castro Road, Bgy. San Pedro, Puerto Princesa City P.O. No: BAC-2024 - AMR - 03 - 299
 E. Mail Address: _____ P.O. Date: MAR 12 2026
 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: 280 CD (this will be served during Operational Support Activities to other Response Cluster Agencies)
 Date of Delivery: _____ Payment Term: _____

ITEM No.	QTY	UNIT	DESCRIPTION	UNIT COST	AMOUNT
			<i>Operational Support to other Response Cluster Agencies</i>		
1	350	pax	Meals and Snacks	349.96	122,486.00
x-x-x	x-x-x	x-x-x	x-x-x-x-x-x-x-x Nothing Follows x-x-x-x-	Total	122,486.00
<i>In Words</i>			<i>One Hundred Twenty-Two Thousand Four Hundred Eighty-Six Pesos</i>		
<i>In Figures</i>			<i>P122,486.00</i>		

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

Conforme:
WANDER FOODS ENT. & CATERING SERVICES
 By: MICHELIN P. BELTRAN
 Signature over PR No. _____ supplier
 Position/Designation: Liaison Officer
 Date: 3/8/26
 Very truly yours,
LUCILO R. BAYRON
 City Mayor *an*
 Authorized official

Fund Available: _____ ALOBS NO: _____
 Amount: _____
 City Accountant: _____

