

Jick

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|-----------|---|----------------------|---------------|
| Supplier: | JOCELLE'S GARDEN & TOURIST INN | PO. No.: | F 2007-0064 |
| Address: | Daet, Camarines Norte | Date : | July 27, 2020 |
| | | Mode of Procurement: | SVP |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|--------------------|-----------------------|----------------|-------------------------------|
| Place of Delivery: | Daet, Camarines Norte | Payment Term: | Charge |
| Date of Delivery: | As scheduled | Delivery Term: | 15-30 days after the activity |

| Item No. | Unit | | Quantity | Unit Cost | Amount |
|---|------|--------------------------------|----------|-----------|-----------|
| PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF COACHING / ORIENTATION FOR FINANCE OF VINZONS, CAMARINES NORTE | | | | | |
| Lot 2: Provision of Board and Lodging for the conduct of Coaching / Finance Orientation of Vinzons, Camarines Norte Venue: Daet, Camarines Norte | | | | | |
| Batch F-VNZ-1 | | | | | |
| August 18-19 2020 | | | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 43 | 350.00 | 30,100.00 |
| Batch F-VNZ-2 | | | | | |
| August 18-19 2020 | | | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 43 | 350.00 | 30,100.00 |
| Batch F-VNZ-3 | | | | | |
| August 20-21, 2020 | | | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 37 | 350.00 | 25,900.00 |
| Batch F-VNZ-4 | | | | | |
| August 20, 2020 | | | | | |
| | pax | AM Snacks, Lunch and PM Snacks | 31 | 350.00 | 10,850.00 |
| | pax | Dinner | 18 | 200.00 | 3,600.00 |
| | pax | Accommodation | 18 | 400.00 | 7,200.00 |
| August 21, 2020 | | | | | |
| | pax | Breakfast | 18 | 120.00 | 2,160.00 |
| | pax | AM Snacks, Lunch and PM Snacks | 31 | 350.00 | 10,850.00 |
| | pax | Dinner | 18 | 200.00 | 3,600.00 |
| | pax | Accommodation | 18 | 400.00 | 7,200.00 |
| August 22, 2020 | | | | | |
| | pax | Breakfast | 18 | 120.00 | 2,160.00 |

Page 1 of 3

| | | |
|------------------------------|--|-------------------|
| Grand Total Amount in Words: | One Hundred Thirty Three Thousand Seven Hundred Twenty Pesos and No Centavos | 133,720.00 |
|------------------------------|--|-------------------|

PR#: F 2007-0120

Conforme:



MARJORIE D. PABICO
Signature over Printed Name of Supplier

Date 8/11/2020

Very truly yours,



ARNEL B. GARCIA, CESO II
Regional Director

| | | | |
|------------------|---------------------------------------|----------|-------|
| Funds Available: | LLOYD DRAZEN B. BAS Accountant III | ORS No.: | _____ |
| | | Amount: | _____ |

Jick

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguís, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|-----------|---|----------------------|---------------|
| Supplier: | JOCELLE'S GARDEN & TOURIST INN | PO. No.: | F 2007-0064 |
| Address: | Daet, Camarines Norte | Date: | July 27, 2020 |
| | | Mode of Procurement: | SVP |

Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|--------------------|-----------------------|----------------|-------------------------------|
| Place of Delivery: | Daet, Camarines Norte | Payment Term: | Charge |
| Date of Delivery: | As scheduled | Delivery Term: | 15-30 days after the activity |

| Item No. | Unit | Quantity | Unit Cost | Amount |
|----------|---|----------|-----------|--------|
| | | | | |
| | PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF COACHING / ORIENTATION FOR FINANCE OF VINZONS, CAMARINES NORTE | | | |
| | Food Requirements: The Service Provider shall provide a menu for selection of end-user Menu shall include three viands (Pork, Chicken, Beef or Fish), vegetable, soup and dessert (No dory fish in the menu) Free flowing coffee and water Plated AM and PM Snacks Assisted breakfast, lunch and dinner buffets Can accommodate request of participants with special dietary meals/non-pork eaters or muslim participants | | | |
| | Function Rooms: Air-conditioned hall for the plenary w/c can accommodate the required number of pax Sound system with at least 2 wireless microphones Whiteboard with eraser Free use of LCD projector and LCD screen Free use of electricity when using equipments/laptops | | | |
| | Accommodation Airconditioned Bedroom accommodation with individual bathing and toilet facilities Room arrangement - Single Occupancy and No double decked beds (3-4 in a room/6 pax 4 family room) Housekeeping everyday Toiletries and towels provided every other day With complimentary purified drinking water provided daily Renting facility must not offer short-term lodging services like motel; must not be situated beside or across gambling establishments or casinos and others that may touch in cultural sensitivity like mortuaries or morgues and the like No participants shall be billeted in other hotels | | | |

Page 2 of 3

| | |
|------------------------|--------------------------|
| Total Amount in Words: | No Pesos and No Centavos |
|------------------------|--------------------------|

| | |
|--|---|
| PR #: F 2007-0120 | |
| Conforme: | Very truly yours, |
|  |  |
| MARJORIE PABILL JOCELLE'S GARDEN & TOURIST INN Signature over Printed Name of Supplier | ARNEL B. GARCIA, CESO II Regional Director |
| Date: 8/11/2020 | 2020-0287 P 133,720. |

| | |
|--|----------|
| Funds Available: | ORS No.: |
| LLOYD DRAZEN B. BAS Accountant III | Amount: |

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT OFFICE V

Magnolia Street, PBN- Buraguis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|------------|---|----------------------|---------------|
| Supplier: | JOCELLE'S GARDEN & TOURIST INN | PO. No. | F 2007-0064 |
| Address: | Daet, Camarines Norte | Date : | July 27, 2020 |
| Gentlemen: | | Mode of Procurement: | SVP |

Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | | | |
|--------------------|-----------------------|----------------|-------------------------------|
| Place of Delivery: | Daet, Camarines Norte | Payment Term: | Charge |
| Date of Delivery: | As scheduled | Delivery Term: | 15-30 days after the activity |

| Item No. | Unit | Quantity | Unit Cost | Amount |
|--------------------|------|--|-----------|--------|
| | | | | |
| | | PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF COACHING / ORIENTATION FOR FINANCE OF VINZONS, CAMARINES NORTE Health Standards: Provision of thermal scanner with mandatory temperature check Disinfection using alcohol/alcohol-based sanitizers upon entry to the establishment Placing of foot baths in all entrances Regular disinfection of objects and surfaces (handrails, floors, door holders, payment counters, equipment etc) Limiting number of people inside and outside establishment Placing surface markers and retrofitting or replacing benches with single chairs ranged at one meter away from each other to facilitate the implementation of physical distancing. Other requests: Free tarpaulin or back drop (5x6) Secretariat table No middle obstructing post/structure Free use of extension wires Philippine flag with stand Free and reliable wireless internet connection With stand-by fully functional generator set Audio-visual operator 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 | | |
| <i>Page 3 of 3</i> | | | | |

| | |
|------------------------|--------------------------|
| Total Amount in Words: | No Pesos and No Centavos |
|------------------------|--------------------------|

PR #: F 2007-0120

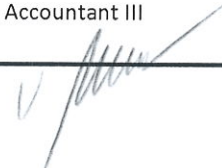
Conforme:


MARJORIE R. PABICO
JOCELLE'S GARDEN & TOURIST INN
 Signature over Printed Name of Supplier
 Date 8/11/2020

Very truly yours,

ARNEL B. GARCIA, CESO II
 Regional Director

| | |
|--|---------------------------|
| Funds Available: | ORS No.: |
| LLOYD DRAZEN B. BAS Accountant III | Amount: <u>2007-00789</u> |



₱ 133,720