

End-User; Human Resource Management and Development Division - Learning and Development Section



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PLIRCHASE ORDER

Supplier:		EL PALACIO DIOCESAN PASTORAL		F 2408-0301		
		DEVELOPMENT ORGANIZATION INC.	PO. No.:			
ddress:	œ	Tula-Tula, Legazpi City	Date:	August 15, 2024		1
Contact No.		09369211225	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENU		VENUE
		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	Charge		1/
Gentlemen:		contained herein:	Delivery Term:			
Place of Deli	very:	Legazpi City, Albay	For Delivery Sched		09636984	404
Date of Deliv		As specified in the contract.	Please Contact C.N			
Item No.	Unit	ACCOMMODATION FOR DRO AND FOOD DROVICION FOR THE	Quantity	Unit Cost	Amount	t
		ACCOMMODATION FOR RPS AND FOOD PROVISION FOR THE CONDUCT OF STRENGTHENING PROCUREMENT PROCESSES: A WORKSHOP ON GOVERNMENT PROCUREMENT REFORM ACT (RA 9184 AND ITS IRR) ON AUGUST 21-23, 2024				
		,				
		August 20, 2024 (Day 0)	<u> </u>			
	pax	Dinner and Accommodation	2	2,100.00	4,	,200.00
		August 21, 2024 (Day 1)				=00.00
	pax	Breakfast, Dinner and Accommodation	2	2,250.00		,500.00
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36	,400.00
		\ August 22, 2024 (Day 2)				
	pax	Breakfast, Dinner and Accommodation	2	2,250.00		,500.00
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36	,400.00
					L	
		\ August 23, 2024 (Day 3)				
	pax	Breakfast, Dinner and Accommodation	2 /	2,250.00		,500.00
	pax	AM Snacks, Lunch, PM Snacks and Venue	56	650.00	36	,400.00
						ACC.
		This also conforms the requirements stated in the Standard Dequirements	C	OA-DUNID	F07	
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		Down 4 of 4				
Total Amount		Page 1 of 1				
in Words:		One Hundred Twenty Six Thousand Nine Hundred Pesos and No Centavos		GRAND TOTAL	126,	900.00
		ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract f				

Conforme:

EL PALACIO DIOCESAN PASTORAL DEVELOPMENT
Signature over Printed Name of Supplier

Date:

108/19/24

Funds Available:

GERARD D. DE LEOZ Administrative Officer II

ORS No.:

24-08-09657

Amount:

16, 900.00

NORMAN S. LAURIO

Regional Director