PR No.: F 2409-0438

<u>End-User: Promotive Services Division - KALAHI CIDSS</u>

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		PALAZZOS DE FMA, INC.	PO. No.:	F 2409-0405 /	
Address:		Old Albay, Legazpi City	Date:	September 30, 2024	
Contact No.		0962-041-6040/ 0915-621-6810	Mode of Procurement:	WORLD E	BANK - SHOPPING
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term: Delivery Term:		Charge
Place of Delivery:		As specified in the contract	For Delivery Sched	ule and Queries	09636984404
Date of Delivery:		As specified in the contract.	Please Contact C.M		
Item No.	Unit	THE CONTROL OF THE CONTROL OF THE CONTROL OF	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND ACCOMMODATION FOR THE CONDUCT OF BRIEFING OF NATIONAL BAYANI KA! AWARDS ON OCTOBER 8, 2024 IN LEGAZPI CITY, ALBAY		^	
		-October 8, 2024 \			
	pax	PM Snacks and Dinner	14	550.00	7,700.00
	pax	Accommodation	11 /	750.00	8,250.00
		Note: This also conforms requirements stated in the Standard Requirements Form			
		Accommodation:			
		Airconditioned, bedroom accommodation with individual bathing and toilet facilities			
		Room Arrangement - Single bed Occupancy; no double decked beds	COS	ן עווכל -	Page 8
		Toiletries and towels		- DOM D	٧ ن
		5.15	Hallal		
		Food Requirements:  Menu shall include two (2) viands (Pork, Chicken, Beef or Fish), Vegetable,	11919 00	T 47 2021	
		Soup and Dessert (No Dory Fish in the menu)		TIVE:	
				· · · · · · · · · · · · · · · · · · ·	7,0
		Contract Mapagement Section			
		In: 10 Jum Date/Time: 121 M			
		Out:Date / Time:		:	
		Page 1 of 1			
Total A	Amount			CDAND TOTAL	45 050 00
in Words:		Fifteen Thousand Nine Hundred Fifty Pesos and No Centavo	s /	GRAND TOTAL	15,950.00
been made without pr	e. Once th	iss: One percent (1%) of every day of delay of the cost of undelivered portion until such time con e cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the other courses of action and remedies available under the circumstances.  PALAZZOS DE FMA, INC.			LAURIO
		Signature over Printed Name of Supplier	-	replotted bil	Y )
		Date: 6CTOBER 7, 2024			
Funds A	Available:	n		24 10 -	

**GERARD D. DE LEOZ** 

Administrative Officer II

ORS No.:

Amount: