PR No.: NF 2409-0417
End-User: PSD-CBSS

DRN: V-FO-PSD-COMBS-A-PR-24-08-059439-H

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORG. INC	PO. No.:	F 2409-0408
Address:	TULA-TULA LEGAZPI CITY	Date:	September 30, 2024
Contact No.		Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE ROLL OUT TRAINING ON THE CASE MANAGEMENT OF INSURGENT RETURNEES IN LEGAZPI CITY			
					-
		October 17, 2024			-
	pax	*AM Snack, Lunch, PM Snack and Rental of venue*	23	650.00	14,950.00
	pax	*AM Snack, Lunch, PM Snack, with free use of hall, Dinner and Accommodation*	7	1,700.00	11,900.00
					-
		October 18, 2024			-
	pax	*Breakfast*	7	150.00	1,050.00
	pax	*AM Snack, Lunch, PM Snack and Rental of venue*	28	650.00	18,200.00
	pax	*AM Snack, Lunch, PM Snack, with free use of hall, Dinner and Accommodation*	2	1,700.00	3,400.00
					-
		October 25, 2024			-
	pax	*Dinner and Accommodation*	2	1,100.00	2,200.00
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					-
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		Note: This includes all Amenities you conformed in the Standard Requirements for			-
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