

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:	EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.		P.O. No.:	F 2025-0188	
Address:	<i>El Palacio Bldg. corner Sikatuna and Del Rosario St., Legazpi City 09369211225</i>		Date:	May 14, 2025	
Contact No.			Mode of Procurement:	Lease of Real Property and Venue (53.10)	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
Place of Delivery:	Legazpi City, Albay		Delivery Term:		
Date of Delivery:	As specified in the contract.		For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE MONITORING AND TECHNICAL ASSISTANCE OF NPMO PAG-ABOT TO RPMO STAFF AND OTHER PROGRAMS			-
		Venue: Legazpi City			-
		May 19, 2025			-
	Pax	Lunch, PM Snacks and Venue ✓	24 ✓	700.00 ✓	16,800.00 ✓
				-	-
		May 20, 2025			-
	Pax	AM Snacks, Lunch, PM Snacks and Venue ✓	24 ✓	700.00 ✓	16,800.00 ✓
				-	-
		May 21, 2025			-
	Pax	AM Snacks, Lunch and Venue ✓	24 ✓	700.00 ✓	16,800.00 ✓
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		Note: see attached Standard Requirements Form			-
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		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User			-
Total Amount in Words:	Fifty Thousand Four Hundred Pesos and No Centavos			GRAND TOTAL	50,400.00

CONDITIONS:

LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05116

Amount:

50,400.00