PSD - Sustainable Livelihood Program End-User:

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

plier:		EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.	PO. No.:	F 202	5-0195
ress:		Tula-tula, Legazpi City	Date:	May 1	15, 2025
ntact No.			Mode of	Lease of Real Property and Venue (53.1	
itact No.		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
ntlemen:		contained herein:	Delivery Term:	30A	/ Billing
ce of Deli	verv:	As specified in the contract	For Delivery Sched	ule and Queries	0963-698-4404
te of Deliv		As specified in the contract.	Please Contact C.N	.U:	
em No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF ORIENTATION AND DIRECTION SETTING SESSION FOR THE PAMANA IMPLEMENTATION TEAM IN LEGAZPI CITY			
		2 2025			
		June 3, 2025	30	675.00	20,250.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	30	073.00	20,200.00
		THE PROPERTY OF THE PROPERTY O			
		Preferably in a HOTEL in LEGAZPI CITY			-
		Note: With attached Standard Requirements			
		/			-
		Note: 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.			-
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			16 - Th.	7:53	
		A CONTRACTOR OF THE PROPERTY O	CA PARTITION AND ADDRESS OF THE PARTY OF THE		-
			J		-
					-
		This encompasses all requirements conformed in the Request for Coutation (RFQ) and Checklist End-User Requirements for Venue 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	s		-
	Amount	Twenty Thousand Two Hundred Fifty Pesos and No Centavo	os /	GRAND TOTAL	20,250.0
	/ords:				4
ONDITION	D DAMAG	GES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract n percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co	for every day of de	elay. Once the cumula	ative amount of liquida

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.

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## EL PALACIO DIOCESAN PASTORAL DEVELOPMENT

Signature dved Printed Name of Supplier

Date:

Funds Available:

WENDY G. RANCES

Accountant III

NORMAN S. L'AURIO

Regional Director

DI-05-05/6 ORS No.:

Amount: