DRN:

V-FO-DRMD-S-PROP-25-02-11178-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.	PO. No.:	F 2025-0163	
Address:		Tula-Tula, Legazpi City	Date:	April 15, 2025	
Contact No.			Mode of	Lease of Real Property and Venue (53.10)	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:	As specified below	
Place of Delivery:		Legazpi City, Albay		Delivery Schedule and Queries 0963-698-4404	
Date of Delivery:		As specified in the contract.	Please Contact C.IVI.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD AND VENUE DURING THE CONDUCT OF KNOWLEDGE SHARING SESSION ON THE QUALITY MANAGEMENT SYSTEM AND RISK TREATMENT PLANNING WORKSHOP			
		Venue: within Legazpi City			-
	200	May 26, 2025 (Day 1)			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	30	675.00	20,250.00
	pax	May 27, 2025 (Day 2)	20	075.00	-
		AM Snacks, Lunch, PM Snacks and Venue Rental May 28, 2025 (Day 3)	30	675.00	20,250.00
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	30	675.00	20,250.00
		FOOD REQUIREMENTS:			-
		The Service Provider (SP) shall provide a menu for selection of the end user			-
		Menu shall include two viands (pork, chicken, beef or fish), vegetable, soup and dessert (no dory fish in the menu)	,		-
		Free flowing coffee and water			
		Plated AM and PM Snacks Assisted Buffet for Lunch		Colombia and the second	-
		Can accommodate request of participants with special dietary meals/ non-pork eaters or Muslim	Conte	VON DESIG	
		participants	1070	חמה פר	-
			1 mind		
		FUNCTION HALL: Air-conditioned hall for the plenary		0.000	
		Sound system with at least 2 wireless microphones	IT MAY	0 6 2323 [
		Whiteboard with eraser	James Della		
	,	Free use of LCD projector and LCD screen Free use of electricity when using equipment/ laptop			
		Other Requests:	4/	TIME: A CO	
		Free tarpaulin or back drop	The state of the s	11111: 4:399	Paramana
		Secretariat table No middle obstructing post/structure			American S
		Free use of extension wires			
		Philippine flag with stand			
		Free and reliable wireless internet connection With stand-by fully functional generator set			
		With audio visual operator	/		
		Does not offer day use room/ short time lodging	Canth	nct Manageme	nt Section
		Inter-Agency Task Force (IATF) Compliant (Optional) Note: see attached Standard Requirements Form			-
		Note: In case of fortuitous events or other circumstances that the number of participants is	In: 3/05	os_Date/Tim	e: 5.01
		reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.	Out:	Date/Tin	no:
4		This encompasses all requirements conformed in the Request for Qoutation (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.	Out	Bate / I II	
Total Ar		Sixty Thousand Seven Hundred Fifty Pesos and No Centavos		GRAND TOTAL	60,750.00
in Words: State Thousand Govern Hundred Finty Flesos and No Centavos					

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

05,2025

WENDY G. RANCES Accountant III

25-04-04304

NORMAN S. LAURIO

Regional Director

Amount:

60,750,00

ORS No.: