PR No.: F 2503-0166 End-User: Innovation Division





DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

upplier:		HOTEL ST. ELLIS	PO. No.:	F2025-0095 MARCH 21, 2025	
ddress:		RIZAL ST., LEGAZPI CITY	Date:		
ontact No.			Mode of	Lease of Real Pro	operty and Venue (53.10)
ientlemen:		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 As specified below	
lace of Delive	200		Delivery Term:		ecified below
ate of Delive		Legazpi City, Albay As specified in the contract.	For Delivery Scheo	1 0963-698-4404	
Item No.	Unit	As specified in the contract.	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR TUTORS IN LEGAZPI CITY		3	- Induit
		March 31, 2025			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental *60 pax/ Session Hall	180	900.00	/ 162,000.00 -
		April 1, 2025	¥1		-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental *60 pax/ Session Hall	180	900.00	162,000.00
	pax	April 2, 2025 AM Snacks, Lunch, PM Snacks and Venue Rental *60 pax/ Session Hall	180	900.00	162,000.00
	pax	April 3, 2025 AM Snacks, Lunch, PM Snacks and Venue Rental	180	900.00	- - 162,000.00
		*60 pax/ Session Hall April 4, 2025			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental *60 pax/ Session Hall	180	900.00	162,000.00
		FUNCTION ROOMS:		• 120 DF	723
		Air-conditioned Sound system with at least two microphones (preferably wireless) Whiteboard with eraser	APR	1 0 2025	
		With stand-by fully functional generator set Activity Hall/ Venue must have free and reliable wireless connection			
				TIME: 3:55	Ping - Control of the
		PAGE 1 OF 2	,		
Total Am in Word	ds:	Eight Hundred Ten Thousand Pesos and No Centavos		GRAND TOTAL	810,000.00

available under the circumstances.

g) of

The Supplier/Contractor acknowled	dges and agrees that any acts falling under Section 65 (Offenses and Penalties)	and Section 69 (Imposition	of Administrative Penalties and Black	klisting	
the Implementing Rules and Regula	ations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), a	as well as other relevant pro	ocurement laws and regulations, shall	l subject	
the Supplier/Contractor to blacklis	ting, administrative, civil, and/or criminal liabilities in accordance with applicat	ole laws and regulations.	San	- 300,00	
Conforme:	Marigra opera	NO	NORMAN S. LAURIO		
	HOTEL ST. ELLIS		Regional Director		
	Signature over Printed Name of Supplier Date:		V		
	Date:				
Funds Available:		ORS No.:	25-03-03091		
	WENDY G./RANCES Accountant III	Amount:	60,000,019		