

URGENT

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT
FIELD OFFICE - IX

PURCHASE ORDER

Supplier: RODERICS ENTERPRISES	PURCHASE ORDER: 2021-0540
Address: ZAMBOANGA CITY	Date: 08 Jul-21
TIN No.:	Mode of Procurement: LEASE OF VENUE

Gentlemen, Please furnish this Office the following articles subject to the terms and conditions contain herein:

Place of Delivery: DSWD FO IX	Delivery Term: FOB DESTINATION
Date of Delivery: 7/13-14/21	Payment Term: W/ IN 60 CALENDAR DAYS AFTER ACTIVITY

Item No.	UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL COST
1	pax	July 13, 2021 - Dinner with Accommodation	120	1,000.00	120,000.00
2	pax	July 14, 2021 - 3 meals and 2 snacks with Accommodation	120	1,800.00	216,000.00
3	pax	July 15, 2021 - 3 meals and 2 snacks with Accommodation	120	1,800.00	216,000.00
4	pax	July 16, 2021 - Breakfast w/out Accommodation	120	200.00	24,000.00

XX

PURPOSE:
1ST SEMESTRAL SOCIAL WELFARE AND DEVELOPMENT (SWD) FORUM ON JULY 13-16, 2021

(Total Amount in words): **576,000.00**

in case failure to make the full delivery within the time specified above, A penalty of one-tenth (1/10) of one percent for every day delay shall be imposed.

Conform:

[Signature]
RODERICS ENTERPRISES
 PRINT NAME OF PROPRIETOR
 OR OWNER / AUTHORIZED
 REPRESENTATIVE OF SUPPLIER
 7-13-21
 Date
[Signature]
BENATO G. TOJAS
 Procurement Officer

Very truly yours,
[Signature]
ATTY. SITIE RAIFAH M. PAMALAY-HASSAN
 OIC - REGIONAL DIRECTOR

Fund Outer:
 Funds Available:
[Signature]
BORNA GRACE E. SUGARO
 CHIEF ACCOUNTANT

ORS/BURS No.: **2021-01-4911**
 Date of ORS/BURS: **7/12 35010100001000 / 3,107,002,000.00**
 Amount: **576,000 - 592,020.00**

control # 2021-07-00700