PURCHASE ORDER PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

	# QUEST BY CEQ EVENTS MANAGEMENT 3072 Santan St., San Isidro Village, Anos Los Banos , Laguna 252-508-259-000 Non-√aT		P.O. No. :	2024-0222		
ADDRESS			0			
			Date: October 1, 2024 Mode of Procurement: SVP			
Gentlemen:		•	Infode of Procur	ement: 34F		
		his Office the following articles subject to the terms and		ined herein:		
Place of Deliver fir., The JMT bldg Corporate condominium 27 ADB ave., Ortigas Date of service: October 10-12, 2024						
	October 10-	12, 2024	Payment Term :	syment Term : _15 days		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	lot	Team Building Facilitator for 2days (150pax) Date: October 10-12, 2024 Area: Batangas INCLUSIONS: Customized Team Building Program Plenary Talk on topic related to Team Building Ice Breaker Activities Group Dynamics 10 Team Building Activities (Indoor and Outdoor) Materials for All Activities Facilitator to pax Ratio (1:30) Others Basic Photo and Video Documentation Inclusive of accomodation Cost Inclusive Logistical Cost Inclusive of tax VZVXZVZXCZXCZCXNOTHING FOLLOWSZXVZXVZX Subject to VAT	t By vzxvzxvzvxzvxv		2024 CGG ₈ :J8Pm	
	inguntarioni series (m. 1871). Periodo de 1871 (m. 1871).					
			7.7			
Amount in word	s: One Hund	red Thirty-Three Thousand Three Hundred Eighty Pesos	Only		Php133,380.00	
In case of failure	to make the fu	Il delivery within the time specified above, a penalty of one-to-		ercent for every		
shall be imposed o	on the underry	erea nem/s.	Very truly you	rs,		
Conforme		Cindy E Quiñones ure over Printed Name of Supplier O1 Oct 2024 Date			Pre NY E. DILAG ents Committee	
Fund Cluster:			ORS/BURS No			
Funds Availabl	le 1		Date of the Ol			
	4.4	CHARITY D. CATABAS	Amount :			
	Signatu	re over Printed Name of Chief Accountant/Head of				