

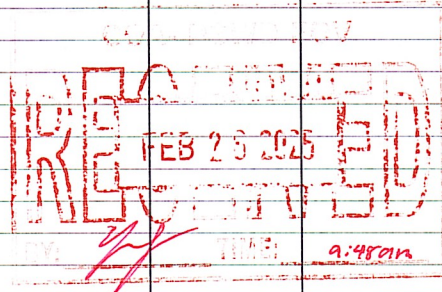
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CONRADO CECILIA HOLDINGS INC.	PO. No.:	F2025-0006
Address:	Zone 1, San Jose, Malilipot, Albay	Date:	February 12, 2025
Contact No.	09636521420	Mode of Procurement:	Lease of Real Property and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE BUSINESS WRITING: EFFECTIVE COMMUNICATION, DESIGN AND PRESENTATION IN ALBAY			
		February 19, 2025			
	Pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	2,900.00	179,800.00
		February 20, 2025			
	Pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	2,900.00	179,800.00
		February 21, 2025			
	Pax	Breakfast, AM Snacks, Lunch and PM Snacks	62	900.00	55,800.00
		In a Hotel/Resort in Albay Province			



Contract Management Section
 In: 2-25-25 Date/Time: 3:20
 Out: _____ Date/Time: _____

Total Amount in Words:	Four Hundred Fifteen Thousand Four Hundred Pesos and No Centavos	GRAND TOTAL	415,400.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:

[Signature]
CONRADO CECILIA HOLDINGS INC.
 Signature over Printed Name of Supplier

NORMAN S. LAURIO
 Regional Director

Date: 2-19-25

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-00691</u>
		Amount:	<u>415,400.00</u>