

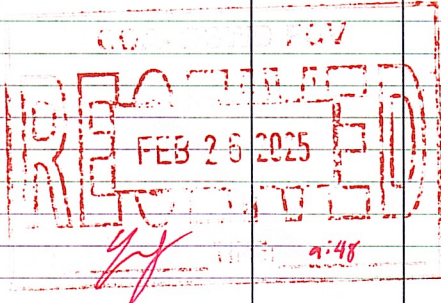
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>HOTEL ST. ELLIS</b>	PO. No.:	<b>F2025-0007</b>
Address:	Rizal St., Legazpi City	Date:	February 14, 2025
Contact No.	0524808088	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:	Albay	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR SOCIAL PENSION QUARTERLY CONSULTATION MEETING</b>					
		<b>March 14, 2025</b>			-
	Pax	AM Snacks, Lunch, PM Snacks and Venue Rental	59	880.00	51,920.00
		<b>May 16, 2025</b>			-
	Pax	AM Snacks, Lunch, PM Snacks and Venue Rental	59	880.00	51,920.00
		<b>September 19, 2025</b>			-
	Pax	AM Snacks, Lunch, PM Snacks and Venue Rental	59	880.00	51,920.00
		<b>November 28, 2025</b>			-
	Pax	AM Snacks, Lunch, PM Snacks and Venue Rental	59	880.00	51,920.00
		<b>Hotel in Albay</b>			-
		<i>Note: see attached Standard Requirements Form</i>			-

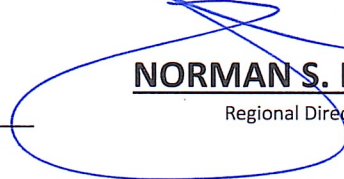



Contract Management Section  
 In: 2-25-25 Date/Time: 3:20  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Two Hundred Seven Thousand Six Hundred Eighty Pesos and No Centavos	GRAND TOTAL	<b>207,680.00</b>
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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:   
**HOTEL ST. ELLIS**  
 Signature over Printed Name of Supplier  
 Date: 02-25-2025

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	 <b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>25-02-00790</u>
		Amount:	<u>207,680.00</u>