

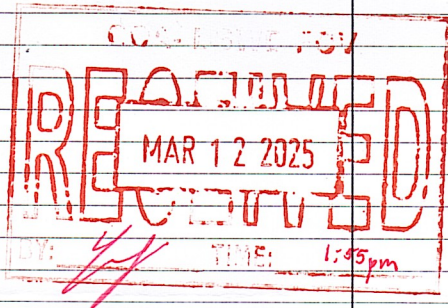
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>QUEEN MARICEL INN</b>	PO. No.:	<b>F2025-0011</b>
Address:	San Isidro Village, Virac, Catanduanes	Date:	February 18, 2025
Contact No.	09204179934	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:	Catanduanes	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 CIS REGIONAL AND PROVINCIAL SEMESTRAL MEETING OF CATANDUANES SATELLITE OFFICE STAFF</b>			
		<b>June 13, 2025</b>			
	Pax	AM Snacks, Lunch & PM Snacks	28	750.00	21,000.00
		<b>December 12, 2025</b>			
	Pax	AM Snacks, Lunch & PM Snacks	28	750.00	21,000.00
		Any Restaurant/Café/Resort in Catanduanes			
		<b>Amenities:</b>			
		Free flowing coffee and water			
		Free use of hall, wifi and LCD projector			
		Use of PA System, with 2-3 functional microphones			
		Secretariat table, white board pen and eraser			



Contract Management Section  
 In: 3/12/25 Date/Time: 1:44  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: **Forty Two Thousand Pesos and No Centavos** **GRAND TOTAL 42,000.00**

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]*  
**QUEEN MARICEL INN**  
 Signature over Printed Name of Supplier  
 Date: 3/14/25

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:  
*[Signature]*  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 2502-00911  
 Amount: 42,000.00