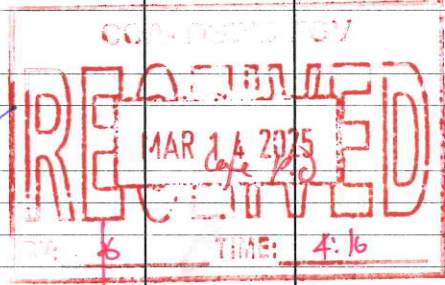


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

### PURCHASE ORDER

Supplier:	<b>VILLA ROSITA HOTEL</b>	PO. No.:	<b>F2025-0017</b>		
Address:	General Luna St., Riverside Dinaga, Naga City	Date:	February 19, 2025		
Contact No.	09171296012	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	
	<b>PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF MEETING WITH PROVINCIAL LOCAL GOVERNMENT UNIT (PLGU) ON AIR TO WATER TECHNOLOGY AND ACTUAL SITE DEMONSTRATION (NAGA CITY)</b>				
				-	
	Venue: Naga City				
	<b>February 20, 2025</b>				
	pax	Lunch, PM Snacks, Dinner & Accommodation	6	2,000.00	12,000.00
	<b>February 21, 2025</b>				
	pax	Breakfast, Lunch	6	750.00	4,500.00
	<b>Food Requirements:</b>				
	The service provider shall provide a menu for selection of end user				
	Menu shall include three (3) viands (pork, chicken, beef or fish) vegetable, soup and dessert (no dory fish in the menu)				
	Can accommodate request of participants with special dietary meals/ non-pork eaters or muslim participants				
	<b>Accommodation Requirements:</b>				
	Airconditioned				
	Bedroom accommodation with individual bathing and toilet facilities				
	Single bed occupancy, no double decked beds;				
	Toiletries and towels provided every other day				
	With complimentary purified drinking water provided daily				
	Room Arrangement:				
	4 rooms - single occupancy				
	1 room - double occupancy				
	<b>Note:</b>				
	Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days				



*Ad Belata*  
Contract Management Section  
In: 3/19/25 Date/Time: 2:45  
Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words: Sixteen Thousand Five Hundred Pesos and No Centavos **GRAND TOTAL 16,500.00**

**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]*  
**VILLA ROSITA HOTEL**  
Signature over Printed Name of Supplier  
Date: February 20, 2025

**NORMAN S. LAURIO**  
Regional Director

Funds Available:  
**WENDY G. RANCES**  
Accountant III

ORS No.: \_\_\_\_\_  
Amount: \_\_\_\_\_