DSWD COPY

PR No.: F 2501-0014
End-User: PSD - Community-based Services Section - Supplemental Feeding Program

DRN: V-FO-COMBS-SFP-SS-PROP-24-09-71758-C

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LEGAZPI SENTRO HOTEL, INC.**	PO. No.:	**F2025-0018**
Address:	L. Los Baños Ave, F. Imperial St, Legazpi Port District, Legazpi City, Albay	Date:	February 19, 2025
Contact No.		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:	
Place of Delivery:	Legazpi City, Albay	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 CONDUCT OF SUPPLEMENTARY FEEDING PROGRAM MANAGEMENT OFFICE QUARTERLY MEETING IN LEGAZPI CITY			-
		March 7, 2025			-
	Pax	*AM Snacks, Lunch, PM Snacks & Venue*	17	850.00	14,450.00
		May 9, 2025		-	-
	Pax	*AM Snacks, Lunch, PM Snacks & Venue*	17	850.00	14,450.00
		September 12, 2025		-	-
	Pax	*AM Snacks, Lunch, PM Snacks & Venue*	22	850.00	18,700.00
		December 12, 2025		-	-
	Pax	*AM Snacks, Lunch, PM Snacks & Venue*	22	850.00	18,700.00
		Attached : Standard Requirements for Venues of Activities			
		Contract Management Section In: 3/15/25 Date/Time: 2:34 Out: _____ Date/Time: _____			
Total Amount in Words:		Sixty Six Thousand Three Hundred Pesos and No Centavos		GRAND TOTAL	**66,300.00**

RECEIVED FOV MAR 14 2025 TIME: 4:16

***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:

LEGAZPI SENTRO HOTEL, INC.
Signature over Printed Name of Supplier
Date: 03-07-2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-02-01072
Amount: 66,300.00