

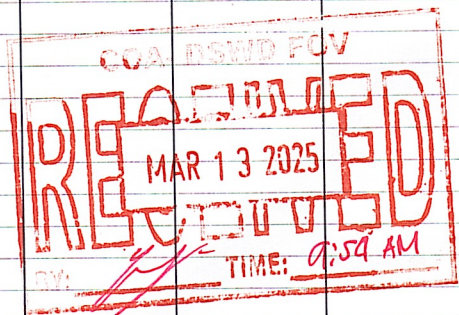
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>ARDCI HOTEL INC.</b>	PO. No.:	<b>F2025-0023</b>
Address:	San Roque St, Virac, Catanduanes	Date:	February 21, 2025
Contact No.:	09989882876	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 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 FOOD, VENUE AND ACCOMMODATION FOR THE CONSULTATION DIALOGUE WITH LGU'S IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS (CATANDUANES PROVINCE)</b>			
		<b>March 5, 2025</b>			
	pax	Dinner & Accommodation	9	1,808.88	16,279.92
		<b>March 6, 2025</b>			
	pax	Breakfast	9	Complimentary	-
	pax	AM Snacks, Lunch, PM Snacks & Venue	44	695.00	30,580.00
	pax	Dinner & Accommodation	9	1,808.88	16,279.92
		<b>March 7, 2025</b>			
	pax	Breakfast	9	Complimentary	-
		Flowing Coffee		250.00	250.00
		in Hotel/ Resort in Catanduanes			
		Conformed with the Standard Requirements needed			
		Contract Management Section			
		In: <u>3/12/25</u> Date/Time: <u>3:45</u>			
		Out: _____ Date/Time: _____			
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities.			
		In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			



Total Amount in Words:	Sixty-Three Thousand Three Hundred Eighty-Nine and Eighty-Four Centavos	GRAND TOTAL	<b>63,389.84</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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

PERLAN BATES ABUJIN  
**ARDCI HOTEL INC.**  
 Signature over Printed Name of Supplier  
 Date: March 5, 2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>25-02-0328</u>
		Amount:	<u>63,389.84</u>