

End-User: Regional Inter-Agency Committee on Anti-Trafficking-Violence Against Women and their Children

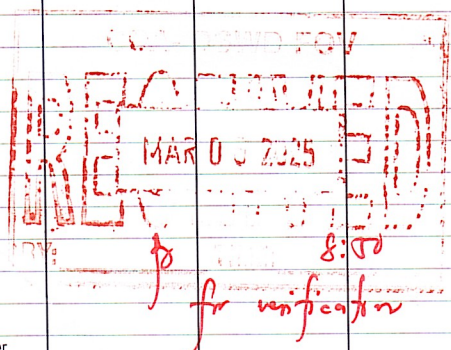
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F2025-0024
Address:	Diamond St., Imperial Court Subd., Phase 1, Legazpi City	Date:	February 21, 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:	As specified below
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 RIACAT-VAWC QUARTERLY MEETING					
		1st Quarterly Meeting (March 21, 2025)			-
		AM Snacks, Lunch PM Snacks and Venue Rental			-
	pax		33	550.00	18,150.00
		2nd Quarterly Meeting (June 20, 2025)			-
		AM Snacks, Lunch PM Snacks and Venue Rental			-
	pax		33	550.00	18,150.00
		3rd Quarterly Meeting (August 22, 2025)			-
		AM Snacks, Lunch PM Snacks and Venue Rental			-
	pax		33	550.00	18,150.00
		4th Quarterly Meeting (November 14, 2025)			-
		AM Snacks, Lunch PM Snacks and Venue Rental			-
	pax		33	550.00	18,150.00
		Conformed with the Standard Requirements needed			-
		Contract Management Section			-
		In: <u>3/5/25</u> Date/Time: <u>9:30</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:	Seventy Two Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	72,600.00
------------------------	--	-------------	------------------

CONDITIONS:
 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:

[Signature]
A AND A BED AND BREAKFAST INN CORP.
 Signature over Printed Name of Supplier
 Date: March 5, 2025

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-01332</u>
		Amount:	<u>72,600.00</u>