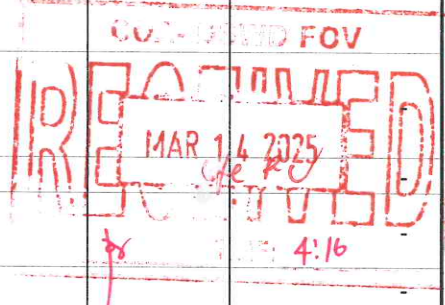


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F2025-0025
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
Place of Delivery:	Legazpi City, Albay	Delivery Term:	
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF REGIONAL MANAGEMENT DEVELOPMENT COMMITTEE (RMDC) SEMESTRAL MEETINGS			
		Venue: Legazpi City			-
		1st Semester - February 24, 2025			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	550.00	33,000.00
		2nd Semester - November 10, 2025			-
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	60	550.00	33,000.00
		Amenities:			-
		1. Airconditioned room with sound system with 3 microphones (preferably wireless); free use of projector & LCD screen; free use of electricity when using equipment/ laptops; free use of extension wires.			-
		2. The menu shall include 3 viands: pork, beef or chicken, fish and vegetable, soup and dessert (no dory fish in the menu); free flowing coffee (brewed) with creamer; sugar and water.			-
		3. With functional wifi internet connectivity			-
		4. With accessibility and priority lanes for PWD/pregnant women participants.			-
		5. With secretariat table			-
		Conformed with the Standard Requirements needed			-
		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 Six Thousand Pesos and No Centavos		GRAND TOTAL	66,000.00



Contract Management Section
In: 01/19/25 Date/Time: 2:34
Out: _____ Date/Time: _____

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. 9194 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and criminal liabilities in accordance with applicable laws and regulations.

Conforme:

JOCELYN A. RODRIGUEZ
A AND A BED AND BREAKFAST INN CORP.
Signature over Printed Name of Supplier
Date: 2/24/25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-01501
Amount: 66,000.00