	F 2501-00.	20 munity-based Services Section - Social Pension Program	DRN:	V-FO-COMBS-SP	O-SS-PROP-24-0	)9-70375-S
<u>Ena-User:</u>	PSD - COIII	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT	NT FIELD OFFIC	CE V		
	1	Regional Center Site, Rawis, Legazpi City, Albay				2.77
		PURCHASE ORDER				
Supplier:		VILLA ISABEL HOTEL CORP.	PO. No.:	F2025-0026		1
Address:		B. Flores St. Burabod, Sorsogon City, Sorsogon	Date:	February 24, 2025		
		B. Flores St. Burabou, Sorsogori City, Sorsogori	Mode of	Lease of Real Property and Venue (53.10)		
Contact No.  Gentlemen:			Procurement:	30-60 Calendar Days from Receipt of		
		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	١	OA/Billing	eccipt of
			Delivery Term:			
Place of Delivery:  Date of Delivery:		Sorsogon As specified in the contract.	For Delivery Scheo	1 11963-698-44114		
Item No. Unit			Quantity	Unit Cost	Amo	unt
	1	PROVISION OF FOOD AND VENUE FOR THE CONSULTATION DIALOGUE WITH LGUS IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS (SPISC) SORSOGON				
		Morah 25 2025				-
	Pax	March 25, 2025  AM Snacks, Lunch, PM Snacks and Venue Rental	59	835.00		- 49,265.00
	i, ux	7 W Chaolo, Editori, 1 W Chaolo dila Vollac Nontal		000.00		-
	1	In a Hotel in Sorsogon Province				-
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v		[37/s	TIME:	giodon :		-
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	1	Contract Management-Section				-
	1	n: 3   25 Date Time: 11:51				
		Out: Date / Time:				-
						-
		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.	s .			-
Total	Amount	Forty Nine Thousand Two Hundred Sixty Five Pesos and No Cen	tavos	GRAND TOTAL	1	9,265.00
in Words:		Torty Nille Tribusaria Two Huridred Sixty Tive Fesos and No Cert	lavos	GIVAND TOTAL	4	9,203.00
		One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of d				
This encompoint the event End-User.	passes all re	nount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other cours quirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues as events or other circumstances leading to a reduced number of participants, adjustments will be made eith	and Accommodation er prior to the activity	for DSWD Activities. or in the subsequent	ဗြဲ့စys, in coordina	ition with the
zomoniic.		MARCE BORIAL NORMAN S. LAURIO				
		VILLA ISABEL HOTEL CORP.		Regional Dir	ector /	/
		Signature over Printed Name of Supplier  Date:			1	
Funds A	Available:	All		15-00	-012/1	
		WENDY G. RANCES	ORS No.:	: <u>25-02-01324</u> : 49,265.00		
		Accountant III	Amount:	19,20	2.00	