

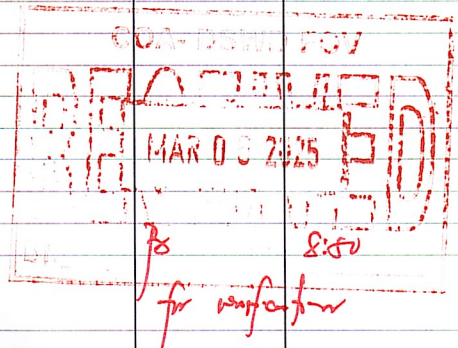
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F2025-0027
Address:	025 Diamond Street Imperial Court Subdiivision Legazpi City	Date:	<i>February 24, 2025</i>
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	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF SLP ADMIN SUPPORT STAFF MEETING IN LEGAZPI CITY, ALBAY			
		June 20, 2025			
	pax	AM Snacks, Lunch, PM Snacks & Venue	25	550.00	13,750.00
		December 5, 2025			
	pax	AM Snacks, Lunch, PM Snacks & Venue	25	550.00	13,750.00
		Type of serving: Guided Buffet			
		The service provider must submit a menu. DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice) Can adjust for the menu of some participants who have food restriction			
		Amenities: Free flowing coffee & mineral / purified drinking water Provision of sound system with 2 microphones and extensions Free use of LCD Projector and LCD Screen Provision of strong and reliable internet connection (atleast 3 mbps) Standby generator			
		Note: Preferably a hotel which can provide food and training hall ; not caterer who subcontract venue.			
		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.			



Contract Management Section
 In: 3/5/25 Date/Time: 3:20
 Out: _____ Date/Time: _____

Total Amount in Words:	Twenty Seven Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	27,500.00
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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.

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.

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.:	<i>25-02-01283</i>
		Amount:	<i>27,500.00</i>