

ANNIE (JEN)

PR No.: F 2502-0067

DRN:

V-FO-HRMDD-HRWS-A-PR-25-01-06686-C

End-User: HRMDD - Human Resource Welfare Section

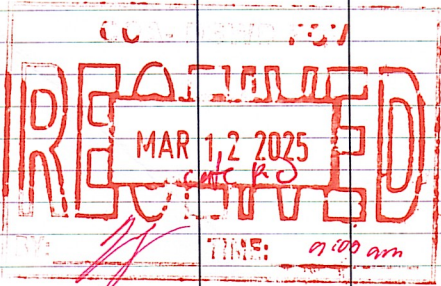
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>VILLA ISABEL HOTEL CORP.</b>	PO. No.:	<b>F2025-0028</b>
Address:	B. Flores St., Burabod, Sorsogon City	Date:	February 24, 2025
Contact No.:		Mode of Procurement:	Small Value Procurement (53.9)
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:	As specified in the contract	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
		<b>PROVISION OF FOOD FOR THE SALAMAT MABUHAY EVENT FOR DSWD FO V RETIREE</b>			
		Venue: RRCY, Sorsogon City			
		February 27, 2025			
	pax	<b>Lunch</b> Assisted Buffet With canned or bottled beverages Rice, 2 viands (Chicken/Pork, Vegetables with Desserts)	50	300.00	15,000.00
	pax	<b>PM Snacks</b> Assisted Buffet With canned or bottled beverages	50	100.00	5,000.00
		Attached MENU			
		Contract Management Section In: <u>3/11/25</u> Date/Time: <u>11:57</u> Out: _____ Date/Time: _____			



Total Amount in Words:	Twenty Thousand Pesos and No Centavos	GRAND TOTAL	<b>20,000.00</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.

Conforme:

*MARICEL BORJAL*  
**VILLA ISABEL HOTEL CORP.**  
 Signature over Printed Name of Supplier

Date: 02/27/25

**NORMAN S. LAURIO**

Regional Director

Funds Available:

*Wendy G. Rances*  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-02-01327  
 Amount: 20,000.00