

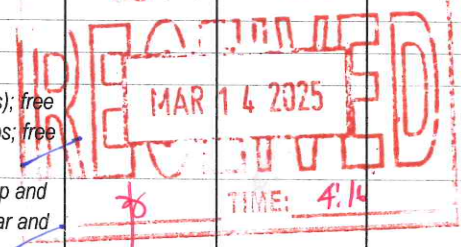
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>A AND A BED AND BREAKFAST INN CORP.</b>	PO. No.:	<b>F2025-0032</b>
Address:	Diamond St., Imperial Court Subd., Phase 1, Legazpi City	Date:	February 26, 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:	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 AND VENUE FOR THE CONDUCT OF POLICY AND PLANS DIVISION (PPD) QUARTERLY MEETINGS</b>					
		<b>March 24, 2025 - 1st Quarter</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	550.00	13,750.00
		<b>June 23, 2025 - 2nd Quarter</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	550.00	13,750.00
		<b>September 15, 2025 - 3rd Quarter</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	550.00	13,750.00
		<b>December 15, 2025 - 4th Quarter</b>			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	25	550.00	13,750.00
		Note: Free use of Venue			
		<b>Amenities:</b>			
		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 <i>25 Mbps</i>			
		4. With accessibility and priority lanes for PWD/pregnant women participants.			
		5. With secretariat table			
		Conformed with the Standard Requirements needed			
		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.			
Total Amount in Words:	Fifty Five Thousand Pesos and No Centavos			<b>GRAND TOTAL</b>	<b>55,000.00</b>



*Janice Pulata*  
Contract Management Section  
In: 3/13/25 Date/Time: 2:34  
Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

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: *Jocelyn M. Novaca*  
**A AND A BED AND BREAKFAST INN CORP.**  
Signature over Printed Name of Supplier  
Date: 3/13/25

**NORMAN S. LAURIO**  
Regional Director

Funds Available: *Wendy G. Rances*  
Accountant III

ORS No.: 25-03-01494  
Amount: 55,000.00