

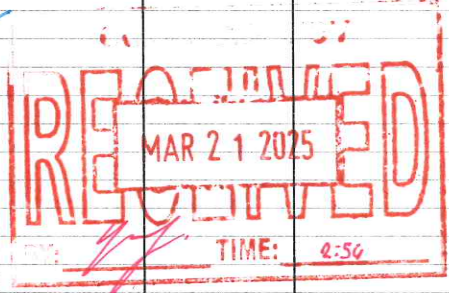
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI ALIBAR FOODS INC.</b>	PO. No.:	<b>F2025-0040</b>
Address:	Peñaranda St. Legazpi City	Date:	March 03, 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:	Legazpi City, Albay	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD AND VENUE FOR ANTI RED TAPE UNIT (ARTU) REGIONAL TECHNICAL WORKING GROUP (RTWG) MEETING</b>			
		<b>Venue: Legazpi City</b>			
		<b>May 12, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	700.00	28,000.00
		<b>November 18, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	700.00	28,000.00
		The service provider will submit a menu for this activity			
		Guided Buffet with soup and dessert			
		Menu shall include three (3) viands (pork, chicken, beef or fish) vegetable and dessert (no Dory fish in the menu)			
		Free flowing of coffee and water			
		Can accommodate request of participants with special dietary meals/non-pork eaters			
		Airconditioned Session Hall			
		Free electrical connection for equipment e.g LCD Projector with extension cords			
		Free use of sound system with at least 2 microphones and audio jack			
		Provision on stand by functional generator set			
		Secretariat table			
		Philippine flag with stand			
		Free and reliable wireless internet connection (50Mbps)			
		No middle obstructing post / structure			
		<u>Note:</u>			
		1. In case of fortuitous events or other circumstances a) the number of participants is reduced and b) adjustment / change of dates shall be given consideration, it shall be made prior to the conduct of the activity			
		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.			



Contract Management Section  
 In: 3/21/25 Date/Time: 2:15  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

Total Amount in Words:	Fifty Six Thousand Pesos and No Centavos	GRAND TOTAL	<b>56,000.00</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.

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]*  
**LEGAZPI ALIBAR FOODS INC.**  
 Signature over Printed Name of Supplier  
 Date: 3-21-2025

*[Signature]*  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

*[Signature]*  
**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-03 -01972  
 Amount: 56,000.00