

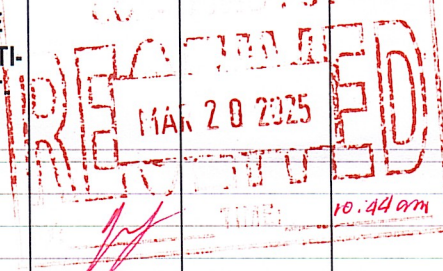
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>OYSTER VILLA, INC.</b>	PO. No.:	<b>F2025-0048</b>
Address:	Elias Angeles St., Naga City	Date:	March 05, 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:	Naga City, Camarines Sur	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF THE AREA COORDINATING TEAM (ACT) ROLL-OUT TRAINING WITH MULTI-STAKEHOLDER INSPECTORATE TEAM (MSIT) - NAGA (BATCH: TOT-CS-1)</b>			
		Venue: Naga City Batch: TOT-CS-1			
		<b>April 1, 2025 (Day 1)</b>			
	pax	PM Snacks, Dinner and Accommodation	64	1,700.00	108,800.00
		<b>April 2, 2025 (Day 2)</b>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	64	2,650.00	169,600.00
		<b>April 3, 2025 (Day 3)</b>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	21	2,650.00	55,650.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	43	1,150.00	49,450.00
		<b>April 4, 2025 (Day 4)</b>			
	pax	Breakfast	21	300.00	6,300.00
		Note: see attached Standard Requirements Form			
		Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu) With free-flowing coffee and water			
		Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.			
		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: <u>3/20/25</u> Date/Time: <u>10:24</u> Out: _____ Date/Time: _____		



Total Amount in Words:	Three Hundred Eighty Nine Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	<b>389,800.00</b>
------------------------	--	-------------	-------------------

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:

**XIDA DAYIR**  
 OYSTER VILLA, INC.  
 Signature over Printed Name of Supplier  
 Date: March 19, 2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>25-03-00138</u>
		Amount:	<u>389,800.00</u>