

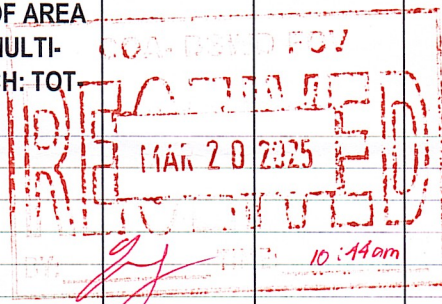
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	OYSTER VILLA, INC.	PO. No.:	F2025-0049
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	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF AREA COORDINATING TEAM (ACT) ROLL-OUT TRAINING WITH MULTI-STAKEHOLDER INSPECTORATE TEAM (MSIT) - NAGA (BATCH: TOT CS-2)			
		Venue: Naga City			-
		Batch: TOT-CS-2			-
		April 8, 2025 (Day 1)			-
	pax	PM Snacks, Dinner and Accommodation	64	1,700.00	108,800.00
		April 9, 2025 (Day 2)			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	64	2,650.00	169,600.00
		April 10, 2025 (Day 3)			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	14	2,650.00	37,100.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	50	1,150.00	57,500.00
		April 11, 2025 (Day 4)			-
	pax	Breakfast	14	300.00	4,200.00
		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. Conformed with the Standard Requirements needed			-



Contract Management Section
 In: 3/20/25 Date/Time: 10:24
 Out: _____ Date/Time: _____

Total Amount in Words:	Three Hundred Seventy Seven Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	377,200.00
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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:

OYSTER VILLA, INC.

Signature over Printed Name of Supplier

Date: March 19, 2025

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-03-00137

Amount: 377,200.00