

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LA PIAZZA HOTEL AND CONVENTION CENTER, INC.	PO. No.:	F2025-0051
Address:	IMELDA C. ROCES AVENUE, CRUZADA, LEGAZPI CITY	Date:	MARCH 7, 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	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR CEREMONIAL SIGNING OF THE TARA, BASA! TUTORING PROGRAM MEMORANDUM OF AGREEMENT (MOA) IN LEGAZPI CITY			-
		March 12, 2025			-
	pax	AM Shack, Lunch and Venue	70	700.00	49,000.00
		Function Rooms:			-
		Air-Conditioned			-
		Sound system with at least 2 wireless microphones (preferably wireless) and an operator			-
		With stand-by fully functional generator set			-
		Activity hall / venue must have a free and reliable wireless connection			-
		Free use of LCD projector and LCD Screen			-
		Free use of electricity when using equipment / laptops			-
		With Presidential tables set up for MOA signing and appropriate decorations			-
		Provision of backdrop/ welcome banner/ lobby posting (end-user to provide design)			-
		Food Requirements:			-
		The Service Provider shall provide a menu for the selection of the end user			-
		Menu shall include three viands (pork, chicken, beef or fish) vegetable soup and dessert (no dory fish in the menu)			-
		Plated A.M Snacks			-
		Plated Lunch			-
		Can accommodate request of participants with special dietary meals/ non-pork eaters or Muslim participants			-
		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 activity or in the succeeding days.			-
		Note: With attached Standard Requirements			-
Total Amount in Words:		Forty-Nine Thousand Pesos and No Centavos		GRAND TOTAL	49,000.00

RECEIVED
 MAR 26 2025
 TIME: 9:51 am

Contract Management Section
 In: 3/25/25 Date/Time: 3:44
 Out: _____ Date/Time: _____

CONDITIONS:
 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.
 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.

Conforme:

LA PIAZZA HOTEL AND CONVENTION CENTER, INC.

Signature over Printed Name of Supplier

Date: MARCH 11, 2025

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.:

21-03-01804

Amount:

49,000.00