

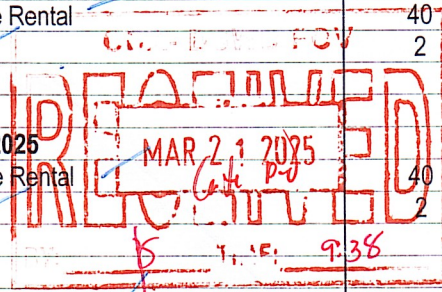
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC	PO. No.:	F2025-0052
Address:	LUIS LOS BANOS BLDG. IMPERIAL ST. CAPANTAWAN LEGAZPI CITY	Date:	MARCH 7, 2025
Contact No.	0995-944-1474	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	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF ENHANCED CUSTOMER EXPERIENCE SKILLS TRAINING PROGRAM TRAINING OF TRAINERS CUM ROLLOUT (BATCH 6) IN LEGAZPI CITY			
		March 11, 2025			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	20	850.00	17,000.00
		Dinner and Accommodation	2	1,950.00	3,900.00
		March 12, 2025			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	20	850.00	17,000.00
		Breakfast, Dinner and Accommodation	2	1,950.00	3,900.00
		March 13, 2025			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	40	850.00	34,000.00
		Breakfast, Dinner and Accommodation	2	1,950.00	3,900.00
		March 14, 2025			
	pax	AM Snacks, Lunch, PM Snacks and Venue Rental	40	850.00	34,000.00
		Breakfast, Dinner and Accommodation	2	1,950.00	3,900.00



Note: see attached Standard Requirements Form


Contract Management Section

In: 3/20/25 Date/Time: 3:21

Total Amount in Words:	One Hundred Seventeen Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	117,600.00
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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:


LEGAZPI SENTRO HOTEL, INC
Signature over Printed Name of Supplier
Date: 3/11/25

NORMAN S. LAURIO
Regional Director

Funds Available:


WENDY G. RANCES
Accountant III

ORS No.: 25-03-01803
Amount: 117,600.00