

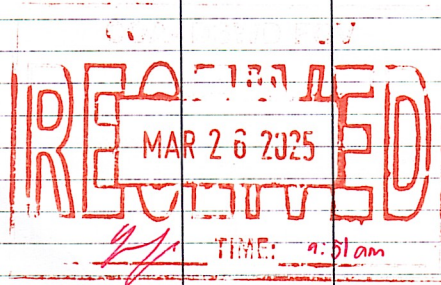
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL INC.	PO. No.:	F2025-0060
Address:	Legazpi City, Albay	Date:	March 10, 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 scheduled	Please Contact C.M.U.:	

Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF SEMESTRAL KNOWLEDGE SHARING SESSION FOR PANTAWID MAINSTREAMED STAFF CY 2025 IN LEGAZPI CITY, ALBAY					
		June 20, 2025			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	35	850.00	29,750.00
		November 28, 2025			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	35	850.00	29,750.00
		In a HOTEL in LEGAZPI CITY, ALBAY			-
		Note: With attached Standard Requirements			-
		Contract Management Section In: <u>3/25/25</u> Date/Time: <u>6:44</u> Out: _____ Date/Time: _____			-



Total Amount in Words:	Fifty-Nine Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	59,500.00
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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.

Conforme:

LEGAZPI SENTRO HOTEL INC.
 Signature over Printed Name of Supplier
 Date: 03-25-2025

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-02284</u>
		Amount:	<u>59,500.00</u>