

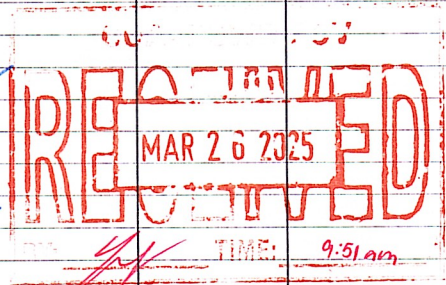
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER	PO. No.:	F2025-0067
Address:	Cruzada, Legazpi City	Date:	MARCH 10, 2025
Contact No.:	0930-735-9802 / 0917-322-0256	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	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP INTERNAL RCT MEETING				
				-
	Venue: Hotel in Legazpi City			-
	April 8, 2025			-
Pax	AM Snacks, Lunch, PM Snacks & Venue	25	665.00	16,625.00
				-
	June 26, 2025			-
Pax	AM Snacks, Lunch, PM Snacks & Venue	25	665.00	16,625.00
				-
	Health Standards			-
	Inter Agency Task Force (IATF) Compliant			-
	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)			-
	Free flowing of coffee and water			-
	Plated AM and PM Snacks			-
	Assisted Buffet for Lunch			-
	Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants			-
				-
				-
	Amenities:			-
	Stable internet connection and wifi (atleast 35 mbps internet connection)			-
				-
	Basic Sound system and Projector			-
	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.			-



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

Total Amount in Words:	Thirty-Three Thousand Two Hundred Fifty Pesos and No Centavos	GRAND TOTAL	33,250.00
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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:

LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
 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>25-03-02008</u>
		Amount:	<u>33,250.00</u>