

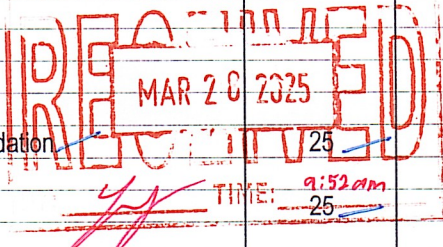
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	HOTEL LUCCA, INC.	PO. No.:	F2025-0068
Address:	Jasmin St., Imperial Court Subdivision, Legazpi City	Date:	March 12, 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	Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PAG-ABOT CEAC ACTIVITIES FOR BACACAY ALBAY				
				-
	Pre-implementation Workshop on Procurement PIW Proc-BAC-1 April 1, 2025			-
	pax AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	25	1,740.00	43,500.00
	April 2, 2025			-
	pax Breakfast, AM Snacks, Lunch & PM Snacks	25	1,740.00	43,500.00
	Pre-implementation Workshop on Finance PIW Fin-BAC-1 April 3, 2025			-
	pax AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	25	1,740.00	43,500.00
	April 4, 2025			-
	pax Breakfast, AM Snacks, Lunch & PM Snacks	25	1,740.00	43,500.00
	Organizational Development and Management Training ODMT-PAGABOT-BAC-1 October 28, 2025			-
	pax AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	25	1,740.00	43,500.00
	October 29, 2025			-
	pax Breakfast, AM Snacks, Lunch & PM Snacks	25	1,740.00	43,500.00
	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: <u>0/27/25</u> Date/Time: <u>9:39</u> Out: _____ Date/Time: _____	-



Total Amount in Words:	Two Hundred Sixty-One Thousand Pesos and No Centavos	GRAND TOTAL	261,000.00
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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:


NORMAN S. LAURIO
 Regional Director


HOTEL LUCCA, INC.
 Signature over Printed Name of Supplier
 Date: 3/27/25

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-02357</u>
		Amount:	<u>261,000.00</u>