

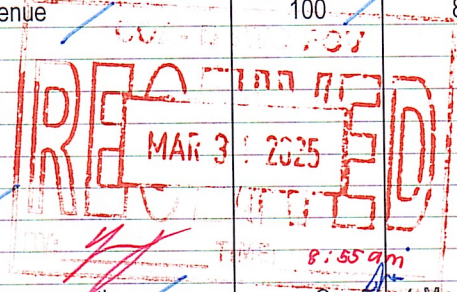
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC.	PO. No.:	F2025-0076
Address:	L. Los Baños Ave, F. Imperial St, Legazpi Port District, Legazpi City, Albay	Date:	MARCH 18, 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 FOOD AND VENUE FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR YOUTH DEVELOPMENT WORKERS IN LEGAZPI CITY					
		April 7, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue 50 pax/ batch	100	849.00	84,900.00
		April 8, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue 50 pax/ batch	100	849.00	84,900.00
		April 9, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue 50 pax/ batch	100	849.00	84,900.00
		April 10, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue 50 pax/ batch	100	849.00	84,900.00
		April 11, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue 50 pax/ batch	100	849.00	84,900.00
		Function Rooms			-
		Airconditioned			-
		Sound system with at least 2 wireless microphones			-
		Whiteboard with eraser			-
		With standby fully functional geerator set			-
		Activity hall/ Venue must have free and reliable wireless connection			-
		For this training, it requires two session hall/s that can accommodate training sessions that will be conducted simultaneously in 2 batches additional free use of LCD Projector, LCD Screen, Laptop and Extension wire should be provided			-



Contract Management Section
In: 3/28/25 Date/Time: 3:01
Out: _____ Date/Time: _____

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Total Amount in Words:	Four Hundred Twenty-Four Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	424,500.00
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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: 03-28-25

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02602
Amount: 424,500.00