

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNA PIZZERIA	PO. No.:	F2025-0130
Address:	Pajera St., Bitan-o, Dalipay, Sorsogon City	Date:	April 02, 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:	Sorsogon City, Sorsogon	For Delivery Schedule and Queries Please Contact C.M.U: 0963-698-4404	
Date of Delivery:	As specified in the contract.		

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR TECHNICAL SHARING SESSION OF CRISIS INTERVENTION SECTION IN SORSOGON			
	Pax	October 16, 2025 AM Snacks, Lunch, PM Snacks & Venue	25	850.00	21,250.00
		Amenities: Free flowing coffee and water			-
		Free use of hall, WiFi, LCD Projector			-
		Used of PA System, with 2-3 functional microphones			-
		Secretariat table, white board pen and eraser			-
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			-

Total Amount in Words:	Twenty One Thousand Two Hundred Fifty Pesos and No Centavos	GRAND TOTAL	21,250.00
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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.

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:

UNA PIZZERIA
Signature over Printed Name of Supplier

NORMAN S. LAURIO
Regional Director

Date: _____

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.:

Amount: