DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		2JKLA NATURE HOT SPRING & INN RESORT CORP.	PO. No.:	F2025-0132	
Address:		Monbon, Irosin, Sorsogon	Date:	Apr	il 02, 2025
Contact No.		09126175645	Mode of	Lease of Real Pro	operty and Venue (53.10)
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	ons Payment Term: 30-60 Calendar Days from SOA/Billing		r Days from Receipt of DA/Billing
Place of Del	ivery:	As specified in the contract	Delivery Term: For Delivery Sched		ecified below
Date of Deli		As specified in the contract.	Please Contact C.I		0963-698-4404
Item No.	Unit		Quantity	Unit Cost	Amount
		PRÓVISION OF FOOD AND ACCOMMODATION DURING THE CONDUCT OF THE RMANCOM WITH ORD ORGANIC STAFF MEETING CUM TEAM BUILDING			
		Venue: within Sorsogon Province			-
	pax	April 24, 2025 - Day 1 Lunch, PM Snacks, Dinner and Accommodation April 25, 2025 - Day 2	50		177,500.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	50		
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		Alla sheed: Strandard Araning ment. Bo 11.			· -
		Attached: Standard Requirements for Venues			-
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Total Ai		One Hundred Seventy Seven Thousand Five Hundred Pesos and No C	Centavos	GRAND TOTAL	177,500.00

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.

Con	forme:	

2JKLA NATURE HOT SPRING & INN RESORT CORP.

NORMAN S. LAURIO

Regional Director

Signature over Printed Name of Supplier

Date: _____

Funds Available:

WENDY G. RANCES

Accountant III

OPS No :

ORS No.:			
Amount:			