

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ROSITA HOTEL	PO. No.:	F2025-0138
Address:	General Luna St., Riverside, Dinaga, Naga City	Date:	April 04, 2025
Contact No.:	09171296012	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:	Naga City, Camarines Sur	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, VENUE AND ACCOMMODATION FOR THE 2025 MUNICIPAL ROVING BOOKKEEPERS FORUM: INNOVATION, INSIGHTS AND BEST PRACTICES OF CAMARINES SUR AND CAMARINES NORTE IN NAGA CITY, CAMARINES SUR			
		August 6, 2025			-
	Pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	50	1,575.00	78,750.00
		August 7, 2025			-
	Pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	50	700.00	35,000.00
		<i>Attached: Standard Requirements for Venue</i>			-
		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:		One Hundred Thirteen Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL		113,750.00

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:

VILLA ROSITA HOTEL
 Signature over Printed Name of Supplier
 Date: _____

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: _____
 Amount: _____