PR No.: F 2502-0118 DRN: V-FO-COMBS-SFP-SS-PROP-25-02-07723-C
End-User: PSD - Community-based Services Section - Supplemental Feeding Program

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**LAND 2 PROPERTIES, INC- FERNANDO'S HOTEL**	PO. No.:	**F2025-0139**
Address:	N Pajera Street, Bitan-o, Sorsogon City	Date:	April 04, 2025
Contact No.	09209517244	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	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
		FOOD AND VENUE FOR THE PROGRAM ASSESSMENT AND EVALUATION OF THE SUPPLEMENTARY FEEDING PROGRAM FOR SY 2024-2025 (SORSOGON)			
		Venue: Hotel in the Capital Town/ City			-
		October 14, 2025			-
	pax	*AM Snacks, Lunch, PM Snacks & Venue*	35	900.00	31,500.00
		Attached: Standard Requirements for Venues			-
		This encompasses all requirements conformed in the Request for Qoutation (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:		Thirty One Thousand Five Hundred Pesos and No Centavos		**GRAND TOTAL**	**31,500.00**

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:

LAND 2 PROPERTIES, INC- FERNANDO'S HOTEL
Signature over Printed Name of Supplier

Date: _____

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: _____

Amount: _____