Pantawid Pamilyang Pilipino Program Division

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## **PURCHASE ORDER**

nt: Lease of Real 30-60 Caler	APRIL 2, 2025  Property and Venue (53.10) Idar Days from Receipt of SOA/Billing specified below  0963-698-4404  Amount
arm: 30-60 Caler  arm: As  y Schedule and Queries tact C.M.U:	dar Days from Receipt of SOA/Billing specified below 0963-698-4404
arm: 30-60 Caler  As y Schedule and Queries tact C.M.U:	SOA/Billing specified below 0963-698-4404
y Schedule and Queries tact C.M.U:	0963-698-4404
tact C.M.U:	
	Amount
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650.0	74,100.00
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GRAND TOTA	AL 74,100.00
	GRAND TOTA  of delay. Once the cubut prejudice to other c

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:	UNI'CA HIJA HOTEL & RESORT  Signature over Printed Name of Supplier  Date:	NORMAN S. LAURIO  Regional Director
Funds Available:	WENDY G. RANCES  Accountant III	ORS No.:  Amount: