

End-User: Disaster Response Management Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	A AND A BED AND BREAKFAST INN CORP.	PO. No.:	F2025-0131
Address:	Diamond St., Imperial Court Subd.Phase 1, Legazpi 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:	Legazpi City, Albay	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, VENUE AND ACCOMMODATION DURING THE CONDUCT OF ORIENTATION WORKSHOP ON DROMIC REPORTING GUIDELINES AND OTHER DISASTER RESPONSE OPERATING PROTOCOLS IN A HOTEL WITHIN LEGAZPI CITY					
		May 13, 2025			-
	pax	Lunch, PM Snacks, Venue	50	450.00	22,500.00
	pax	Dinner & Accommodation	30	1,150.00	34,500.00
		May 14, 2025			-
	pax	Breakfast Dinner & Accommodation	30	1,350.00	40,500.00
	pax	AM Snacks, Lunch & PM Snacks, Venue	50	550.00	27,500.00
		May 15, 2025			-
	pax	Breakfast Dinner & Accommodation	30	1,350.00	40,500.00
	pax	AM Snacks, Lunch & PM Snacks, Venue	50	550.00	27,500.00
		May 16, 2025			-
	pax	Breakfast	30	200.00	6,000.00
	pax	AM Snacks, Lunch, Venue	50	450.00	22,500.00
		<i>Food Requirements:</i>			-
		<i>The Service Provider shall provide a menu for selection of End User</i>			-
		<i>Menu shall include two (2) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)</i>			-
		<i>Free flowing of coffee and water</i>			-
		<i>Plated AM and PM Snacks</i>			-
		<i>Assisted Buffet for Lunch</i>			-
		<i>Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants</i>			-
		<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.</i>			-

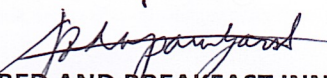
RECEIVED
APR 21 2025
TIME: 9:11 pm

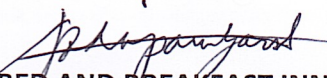
Contract Management Section
In: 4/21/25 Date/Time: 9:52

Total Amount in Words:	Two Hundred Twenty One Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL	221,500.00
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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:


NORMAN S. LAURIO
 Regional Director


A AND A BED AND BREAKFAST INN CORP.
 Signature over Printed Name of Supplier
 Date: April 21, 2025

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	25-04-03511
		Amount:	221,500.00