

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ASOG COUNTY HOTEL	PO. No.:	F 2025-0225	
Address:	Hi-way, Zone 5, San Isidro, Iriga City	Date:	July 04, 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:	Buhi / Iriga 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 AND ACCOMMODATION FOR E-PANALO ANG KINABUKASAN INITIATIVE IN IRIGA, CAMARINES SUR				
	Venue: Hotel / Resort in Buhi / Iriga City, Camarines Sur			-
	Day 1 - July 8, 2025			-
pax	Dinner & Accommodation	50	1,066.00	53,300.00
	Day 2 - July 9, 2025			-
pax	Breakfast	50	150.00	7,500.00
pax	AM Snacks, Lunch & PM Snacks (individually packed)	50	600.00	30,000.00
pax	Dinner & Accommodation	50	1,066.00	53,300.00
	Day 3 - July 10, 2025			-
pax	Breakfast	50	150.00	7,500.00
pax	AM Snacks, Lunch & PM Snacks (individually packed)	50	600.00	30,000.00
pax	Dinner & Accommodation	50	1,066.00	53,300.00
	Day 4 - July 11, 2025			-
pax	Breakfast	50	150.00	7,500.00
	Attached: Standard Requirements for Venue			-
	Note: Guaranteed number to be served food on the 1st day or to be adjusted as per advance advice of the end user. Food and Accommodation on the 2nd day onwards should be adjusted based on the actual number of participants			-
	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:	Two Hundred Forty Two Thousand Four Hundred Pesos and No Centavos		GRAND TOTAL	242,400.00

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:

ASOG COUNTY HOTEL

Signature over Printed Name of Supplier

Date: 7/8/25

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.: 25-07-08623

Amount: 242,400.00