PR No.: F	2503-017	6	DRN:	V-FO-DRMD-A-	PR-25-02-13915-S
nd-User: D	ครั้ง - Dis	DEPARTMENT SOCIAL WELFARE AND DEVELOPMENT Regional Center Site, Rawis, Legazpi City, Albay	T FIEL JFFIC	E V	
a		PURCHASE ORDER			
upplier:		BEATRIZ RAFAELA RESORT	PO. No.:	F 202	5-0144
upplier:		Brgy. Panubigan, Balud, Masbate	Date:	April 4, 2025	
ddress:		0946-316-3179 V	Mode of	Lease of Real Property and Venue (53.10)	
ontact No.		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	No.	Days from Receipt of
				SOA/Billing As specified below	
lass of Doli	uoru:	Masbate	Delivery Term: For Delivery Scheo	ichedule and Queries 0963-698-4404	
Place of Delivery: Date of Delivery:		As specified in the contract.	Please Contact C.N	.M.U:	
Item No.	Unit		Quantity	Unit Cost	Amount
		TO FURNISH FOOD, VENUE AND ACCOMMODATION DURING THE CONDUCT OF 1ST QUARTER DRMD MEETING IN A HOTEL/RESORT IN BALUD, MASBATE			
		Eligibility: Mayor's/Business Permit			
		PhilGEPS Register Number			
		Income/Business Tax Return/Tax Clearance Certificate			
		Omnibus Sworn Statement	- 1711		
		Others:	3 - 11		
		CHE!	10.71		
		April 6, 2025	8:50	1,224.00	61,200.00
	pax	Dinner and Accommodation	30	1,224.00	01,200.00
		A II 7 2025			
	pax	April 7, 2025 Breakfast, AM snacks, Lunch, PM snacks, Venue, Dinner and Accommodation	50	2,954.00	147,700.00
		Food Requirements:			
		The Service Provider shall provide a menu for selection of End User			
		Menu shall include two (2) viands (Pork, Chicken, Beef or Fish), Vegetable,			
		Soup and Dessert (No Dory Fish in the menu)			
		Free flowing coffee and water			
		Plated AM and PM snacks Assisted Buffet for Lunch		00-	/
		Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants			•
		Function Hall:			
		Airconditioned hall for the plenary			
	1	Sound system with at least 2 wireless microphones			
		Whiteboard with eraser			
		Free use of LCD Projector and LCD screen			
		Free use of electricity when using equipment/laptops			
		Page 1 of 2			
	Amount /ords:	Two Hundred Eight Thousand Nine Hundred Pesos and No Cer	ntavos	GRAND TOTAL	208,900.00
LIQUIDATED of the contra This encomp In the event	DAMAGES: (ct, the DSW	One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the D FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under to uirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues and Accommo events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the	dation for DSWD Activit activity or in the subseq	ies. ruent days, in coordination	with the End-User.
		Signature over Printed Name of Supplier	- (Regional Dire	ector N

Date: __

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-03512

Amount:

209,900.00

se and Rehabilitation Seq.

DEPARTMEN" SOCIAL WELFARE AND DEVELOPMENT FIEL FFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		BEATRIZ RAFAELA RESORT		F 2025-0144	
Address:		Brgy. Panubigan, Balud, Masbate	Date:	April 4, 2025	
Contact No.		0946-316-3179	Mode of Procurement:	Lease of Real Property and Venue (
Gentlemen:		contained herein:	Payment Term: Delivery Term:	30-60 Calendar Days from Receipt SOA/Billing As specified below	
			For Delivery Sche	· · · · · · · · · · · · · · · · · · ·	ecified below
te of Deli		As specified in the contract.	Please Contact C.		0963-698-4404
tem No.	Unit	The specifical in the contract	Quantity	Unit Cost	Amount
HARACE MICHAEL SAN		TO FURNISH FOOD, VENUE AND ACCOMMODATION DURING THE CONDUCT OF 1ST QUARTER DRMD MEETING IN A HOTEL/RESORT IN BALUD. MASBATE	Quantity	Cint cost	Amount
		Other Requests:			
		Free tarpaulin or back drop			
		Secretariat table			
		No middle obstructing post/structure			
		Free use of extension wires (5)			
		Philippine Flag with stand			
		Free and reliable wireless internet connection (100 MBPS)			
		With fully functional Generator Set			
		With audio-video operator			
		Does not offer day use room/short time loging			
		Does not oner day use room/short time loging			
		Inter Agency Task Force (IATF) Compliant (optional)			
		Note: With attached Standard Requirements			
		Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.			
i					
		Page 2 of 2	ΤΟΤΔΙ (F PAGE 1	
Total Amount in Words:		No Pesos and No Centavos		GRAND TOTAL	

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
		ate the contract, without prejudice to other courses of action and remedies
available under the circumstances.		

Conforme:

BEATRIZ/RAFAELA RESORT

Signature over Printed Name of Supplier

APR 0 5 2025

Funds Available:

WENDY G. RANCES Accountant III

ORS No.:

NORMAN S. LAURIO

Regional Director

Amount:

25-04-03512