PR No.: F 2504-0212 End-User: ORD - Social Marketing Unit

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
Supplier:		BICOL FOOD DELIGHTS CATERING SERVICES	PO. No.:	F 2025-0183	
Address:		P2-Barriada, Gogon, Legazpi City	Date:	May 14, 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	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
		contained herein:	Delivery Term:	As specified below	
Place of Delivery:		Albay	For Delivery Sched	1 0963-698-4404	
Date of Deli Item No.	very: Unit	As specified in the contract.	Please Contact C.N	Unit Cost	Amount
tem no.	Oint	FOOD AND VENUE FOR ALBAY MEDIA FORUM IN ALBAY	- Canaling	J 3333	
		July 25, 2025	,		
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	50	698.00	34,900.00
					-
		Function Room:			-
		Provision of Stage, hall, venue decoration and backdrop with tarpaulin (tarp lay-out c/o end user)			-
		Free use of CR Free use of tables and chairs with skirting for 60-seater			
					-
		Fast and reliable wifi connection (atleast 100 mbps bandwidth) since it will be livestreamed	3		-
	= 122		-		-
				and the same of th	CONTRACT A
		Note: see attached Standard Requirements Form	13.		-
		There, see altaened standard requirements from	, mmg / } !	TIP TO	-
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		This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venue 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.	5		-
in W	Amount ords:	Thirty Four Thousand Nine Hundred Pesos and No Centavo	s	GRAND TOTAL	34,900.00
damages re available ur The Supplie of the Impl subject the Conf	D DAMAG eaches ter nder the c er/Contrac ementing Supplier/ orme:	EES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract in percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract ircumstances. Iter acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as a Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor of the contract	ontract, without pre Section 69 (Imposition Well as other relevant Bable laws and regula	judice to other country of Administrative of procurement laws ations. DRMAN S. Regional Dir	Penalties and Blacklisting) s and regulations, shall LAURIO ector
Funds A	Available:		ORS No.:	115-05-0	05243
		WENDY G. RANCES	OKS NO.:	34,900	r>
Accountant III			Amount:	34,900	00. (