

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CAREE BOUTIQUE HOTEL CORP.	PO. No.:	F2025-0102
Address:	Zone II Pob., Bulan, Sorsogon	Date:	MARCH 26, 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
Place of Delivery:	As specified in the contract	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR TUTORS IN BULAN. SORSOGON			
		March 30, 2025			
	pax	Lunch, Dinner and Accommodation	6	2,000.00	12,000.00
		March 31, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	53	500.00	26,500.00
	pax	Breakfast, Dinner and Accommodation	6	2,000.00	12,000.00
		April 1, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	53	500.00	26,500.00
	pax	Breakfast, Dinner and Accommodation	6	2,000.00	12,000.00
		April 2, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	53	500.00	26,500.00
	pax	Breakfast, Dinner and Accommodation	6	2,000.00	12,000.00
		April 3, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	53	500.00	26,500.00
	pax	Breakfast, Dinner and Accommodation	6	2,000.00	12,000.00
		April 4, 2025			
	pax	Breakfast	6	300.00	1,800.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	53	500.00	26,500.00
		In a HOTEL IN SORSOGON			
		Conformed with the Standard Requirements needed			
		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.			
Total Amount in Words:	Two Hundred Forty-Four Thousand Three Hundred Pesos and No Centavos				GRAND TOTAL 244,300.00

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:

CAREE BOUTIQUE HOTEL CORP.

Signature over Printed Name of Supplier

Date:

MAR 28 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-03284

Amount:

244,300.00