

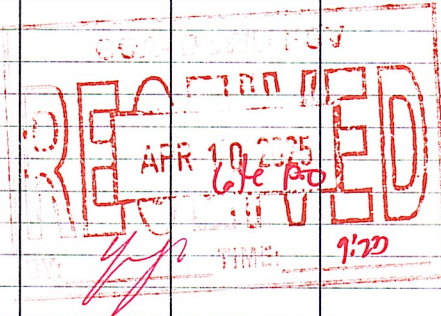
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CASA BASILISA, INC	PO. No.:	F2025-0066
Address:	DIVERSION ROAD, SAB RAFAEL, GUINOBATAN, ALBAY	Date:	MARCH 10, 2025
Contact No.:	0917383338 / 09190082028	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:	Albay	Delivery Term:	As specified below
Date of Delivery:	As scheduled	For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND ACCOMMODATION FOR THE ROLL-OUT ON CULTURE AND IP SENSITIVITY TRAINING FOR PANTAWID PAMILYA STAFF IN ALBAY(BATCH 2)					
March 18, 2025					
	pax	Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	40	2,220.00	88,800.00
	pax	Lunch, PM Snack with Rental of Venue	5	965.00	4,825.00
March 19, 2025					
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	40	2,400.00	96,000.00
	pax	AM Snack, Lunch, PM Snack with Rental of Venue	5	1,165.00	5,825.00
March 20, 2025					
	pax	Breakfast, AM Snack, Lunch, PM Snack, Rental of Venue, Dinner and Accommodation	40	2,400.00	96,000.00
	pax	AM Snack, Lunch, PM Snack with Rental of Venue	5	1,165.00	5,825.00
March 21, 2025					
	pax	Breakfast	40	180.00	7,200.00
	pax	AM Snack	45	200.00	9,000.00
		In a HOTEL in Albay			-
		Note: With Attached Standard Requirements			-
		*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 on the actual number of participants			-
Page 1 of 2			TOTAL OF PAGE 1		313,475.00



Total Amount in Words:	Six Hundred Twenty-Six Thousand Nine Hundred Fifty Pesos and No Centavos	GRAND TOTAL	626,950.00
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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.

Conforme:

LEAH TROA-HONPA
CASA BASILISA, INC
 Signature over Printed Name of Supplier
 Date: 03-17-2025

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-03-01273
 Amount: 626,950.00