R No.: F 250		DRN:	V-FO-SMU-A	-PR-25-03-22530-S
I-User: ORD -	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN Regional Center Site, Rawis, Legazpi City, Albay	T FIELD OFFIC	EV	
	PURCHASE ORDER		F^	75 0717
plier:	CIRCLE E LODGE & RESTAURANT	PO. No.:		25-0212
ress:	TUGBO, MOBO, MASBATE	Date:	101	NE 3, 2025
tact No.		Mode of Procurement:	Lease of Real Pro	operty and Venue (53.10)
	Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	30-60 Calendar Days from Receipt of	
tlemen:	contained herein:			DA/Billing
	1	Delivery Term: For Delivery Sched		ecified below
e of Delivery: e of Delivery:	Mobo, Masbate As specified in the contract.	Please Contact C.N		0963-698-4404
m No. U		Quantity	Unit Cost	Amount
	FOOD, VENUE AND ACCOMMODATION FOR MASBATE MEDIA FORUM 2025			
				-
· · · · · · · · · · · · · · · · · · ·	June 9, 2025 (Day 1)			-
p		30 -	250.00_	7,500.00
p		20	500.00	10,000.00
	/			-
	June 10, 2025 (Day 2)	1		
р	x Breakfast	20	350.00	7,000.00
р	x AM Snacks, Lunch and PM Snacks	45	1,000.00	45,000.00
p	Dinner and Accommodation	20 /	1,000.00	20,000.00
	June 11, 2025 (Day 3)			-
		20 ->	350.00	7,000.00
μ	IX Breakfast	20	000.00	-
	Function Room:			-
	Provision of Stage, hall, venue decoration and backdrop with tarpaulin			· _
		()))())		-
	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	, , , , , , , , , , , , , , , , , , ,		-
		1.111 11	0015	-
	Note: see attached Standard Requirements Form	JUL 11	2023 , -11	31 -
			· · · · · · · · · · · · · · · · · · ·	
		they.		-
			9:05 m	-
				-
Total Amou	nt Ninety-Six Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	96,500.00
in Words				X
	MAGES: One-Tenth Of One Partial (0.001) of the cost of the unperformed portion of the contract	for every day of de	lay. Once the cum	ulative amount of liquidat
	ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the co he circumstances.	ntract, without pre	judice to other col	itses of action and remed
a Supplier/Co	stractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and S	ection 69 (Impositio	on of Administrative	Penalties and Blacklisting
c suppliel, et	ting Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as v lier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applic	vell as other relevar able laws and regula	ations.) for Operations
the Impleme				" Bre Lut
the Impleme bject the Sup	the contract of the contract o			
the Impleme	MANJA WER F. KNAVO	N	<u>ORMAN S.</u>	LAUKIO
f the Impleme ubject the Sup	MILIA VUR F. KNAVO CIRCLE E LODGE & RESTAURANT	<u>N</u>	ORMAN S. Regional Dir	/
the Impleme bject the Sup	MALL VUR F. MAVO <u>CIRCLE E LODGE & RESTAURANT</u> Signature over Printed Name of Supplier JUN D. 9 2005	<u>-</u>		/
the Impleme bject the Sup Conform	MALA VUR F. MAXO CIRCLE E LODGE & RESTAURANT Signature over Printed Name of Supplier JUN A 9 2005 Date:	<u>N</u>		1
f the Impleme ubject the Sup	MALA VUR F. MAXO CIRCLE E LODGE & RESTAURANT Signature over Printed Name of Supplier JUN A 9 2005 Date:	-	Regional Dir	rector
f the Impleme ubject the Sup Conform	MALA VUR F. MAXO CIRCLE E LODGE & RESTAURANT Signature over Printed Name of Supplier JUN A 9 2005 Date:	ORS No.:		rector