

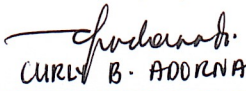
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay


PURCHASE ORDER


Supplier:	CONRADO CECILIA HOLDINGS, INC.		PO. No.:	F 2025-0155	
Address:	Zone 1 San Jose, Malilipot Albay		Date:	April 11, 2025	
Contact No.	09562244204		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	
			Delivery Term:	As specified below	
Place of Delivery:	Albay		For Delivery Schedule and Queries	0963-698-4404	
Date of Delivery:	As specified in the contract.		Please Contact C.M.U.:		
Item No.	Unit		Quantity	Unit Cost	Amount
		FURNISH OF FOOD AND VENUE FOR THE CONDUCT OF FROM IMAGINATION TO INNOVATION: TRANSFORMING IDEAS INTO REALITY: A WORKSHOP ON WRITING CONCEPT PAPER AND GOOD PRACTICE DOCUMENTATION			
		Venue: Any resort / hotel within Albay			-
		May 2, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue	27	900.00	24,300.00
		May 3, 2025			-
	pax	AM Snacks, Lunch, PM Snacks & Venue	27	900.00	24,300.00
		Amenities:			-
		Free flowing of coffee and water			-
		Free use of hall, WIFI, LCD Projector			-
		Use of PA System, with 2-3 functional microphones			-
		Secretariat table			-
		White board with pen and eraser			-
		WIFI 50 mbps			-
		This encompasses all requirements performed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Amenities. 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.			-
Total Amount in Words:	Forty Eight Thousand Six Hundred Pesos and No Centavos			GRAND TOTAL	48,600.00

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: 
CURLY B. ADORNADO
CONRADO CECILIA HOLDINGS, INC.
Signature over Printed Name of Supplier

Date: APRIL 30, 2025


NORMAN S. LAURIO
Regional Director

Funds Available: 
Contract Management Section **WENDY G. RANCES**
In: 4/30 Date/Time: 3:00 Accountant III
Out: _____ Date/Time: _____

ORS No.: 25-04-03794
Amount: 48,600.00