
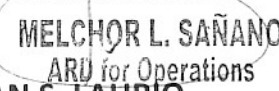



DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	CONRADO CECILIA HOLDINGS INC.		PO. No.:	F 2025-0207
Address:	Purok 1 San Jose, Malilipot, Albay		Date:	May 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
			Delivery Term:	As specified below
Place of Delivery:	As specified in the contract		For Delivery Schedule and Queries Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As specified in the contract.			
Item No.	Unit		Quantity	Unit Cost
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE DSWD SERVICES. STRENGTHENING ETHICS, RESPECT, VALUES AND EXCELLENCE IN ALBAY		Amount
		Batch 1		
		June 16, 2025		
	pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	73	182,500.00
		June 17, 2025		
	pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	73	69,350.00
		Batch 2		
		June 19, 2025		
	pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	72	180,000.00
		June 20, 2025		
	pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	72	68,400.00
		Batch 3		
		July 3, 2025		
	pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	72	180,000.00
		July 4, 2025		
	pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	72	68,400.00
		Batch 4		
		July 10, 2025		
	pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	72	180,000.00
		July 11, 2025		
	pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	72	68,400.00
		In a RESORT in ALBAY		
		Note: With attached Standard Requirements		
		This encompasses all elements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for venues 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.		
Total Amount in Words:	Nine Hundred Ninety Seven Thousand Fifty Pesos and No Centavos			GRAND TOTAL 997,050.00
<p>CONDITIONS:</p> <p>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.</p> <p>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.</p>				
Conforme:	 CONRADO CECILIA HOLDINGS INC. Signature over Printed Name of Supplier Date: June 13, 2025		 NORMAN S. LAURIO Regional Director	
Funds Available:	 WENDY G. RANCES Accountant III		ORS No.: 25-06-06285 Amount: 997,050.00	