

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 2025-0222	
Address:	MALILIPOT, ALBAY	Date:	6/27/2025	
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:	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
	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE SOCIAL PENSION OF INDIGENT SENIOR CITIZENS (SPISC) PROGRAM ASSESSMENT AND IMPROVEMENT WORKSHOP			
	Venue: Hotel/Resort in Albay Province			-
	August 27, 2025			-
Pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	53	2,800.00	148,400.00
	August 28, 2025			-
Pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	53	2,800.00	148,400.00
	August 29, 2025			-
Pax	Breakfast, AM Snacks, Lunch and PM Snacks	53	950.00	50,350.00
	Note: see attached Standard Requirements Form			-
	This encompasses all requirements 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:	Three Hundred Forty Seven Thousand One Hundred Fifty Pesos and No Centavos	GRAND TOTAL		347,150.00

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:


CONRADO CECILIA HOLDINGS INC.
Signature over Printed Name of Supplier

Date: 7/17/25


NORMAN S. LAURIO
Regional Director

Funds Available:


WENDY G. RANCES
Accountant III

ORS No.: 25-07-08247
Amount: 347,150.00