

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		CONRADO CECILIA HOLDINGS INC.		PO. No.:		F 2025-0224	
Address:		Malilipot, Albay		Date:		July 03, 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 ORIENTATION TO CENTER MANAGEMENT: A FOUNDATION FOR THE REGIONAL INCORPORATE COMMITTEE IN ALBAY					
		July 21, 2025					
	pax	Dinner and Accommodation		5	2,050.00	10,250.00	
		July 22, 2025					
	pax	Breakfast		5	-	-	
	pax	Lunch, PM Snack, Use of Hall, Dinner and Accommodation		101	2,800.00	282,800.00	
		July 23, 2025					
	pax	Breakfast, AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation		101	3,000.00	303,000.00	
		July 24, 2025					
	pax	Breakfast, AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation		101	3,000.00	303,000.00	
		July 25, 2025					
	pax	Breakfast and AM Snack with Use of Hall		101	200.00	20,200.00	
		In a HOTEL/ RESORT in ALBAY					
		Note: With attached Standard Requirements					
		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:		Nine Hundred Nineteen Thousand Two Hundred Fifty Pesos and No Centavos			GRAND TOTAL	919,250.00	

CONDITIONS:

1. The Service Provider shall issue an Official Sales Invoice in compliance with BIR regulations as a requirement for payment processing.
2. 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.
3. 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
CURY B. ADOONADO
CONRADO CECILIA HOLDINGS INC.

Signature over Printed Name of Supplier

Date:

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount: