

Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		E CROWN HOTEL AND RESORT-VIRAC INC.		PO. No.:		F 2025-0178	
Address:		San Vicente, Virac Catanduanes		Date:		May 07, 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:		Catanduanes		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		
FOOD, VENUE AND ACCOMMODATION FOR CATANDUANES MEDIA FORUM 2025							
		May 14, 2025 (Day 1)					
	pax	PM Snacks	30	150.00			4,500.00
	pax	Dinner & Accommodation	20	1,750.00			35,000.00
		May 15, 2025 (Day 2)					
	pax	Breakfast	20	180.00			3,600.00
	pax	AM Snacks, Lunch & PM Snacks	45	850.00			38,250.00
	pax	Dinner & Accommodation	20	1,750.00			35,000.00
		May 16, 2025 (Day 3)					
	pax	Breakfast	20	180.00			3,600.00
		Function Room:					
		Provision of stage hall, venue decoration and backdrop with tarpaulin (tarp layout c/o end user					
		Free use of CR					
		Fast and reliable wifi connection (atleast 100 mbps bandwidth) since it will be livestreamed					
		Free use of tables and chairs with skirting for 60 seater					
		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:		One Hundred Nineteen Thousand Nine Hundred Fifty Pesos and No Centavos			GRAND TOTAL		119,950.00
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:		 NORMAN S. LAURIO Regional Director			Signature over Printed Name of Supplier E CROWN HOTEL AND RESORT-VIRAC INC. Date: <u>MAY 13 2025</u>		
Funds Available:		WENDY G. RANCES Accountant III			ORS No.: <u>25-05-02029</u> Amount: <u>119,950.00</u>		