

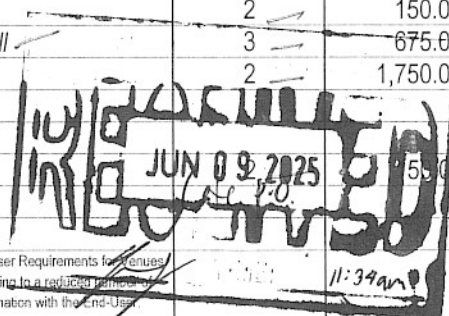
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.	PO. No.:	F 2025-0196
Address:	El Palacio Bldg., Cor. Sikatuna and Del Rosario St, Old Albay District, Legazpi City	Date:	May 21, 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:	Legazpi City, Albay	For Delivery Schedule and Queries	
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE KNOWLEDGE SHARING SESSION ON THE QUALITY MANAGEMENT SYSTEM AND RISK TREATMENT PLANNING WORKSHOP IN LEGAZPI CITY			
		May 25, 2025			
	pax	Dinner and Accommodation	2	1,750.00	3,500.00
		May 26, 2025			
	pax	Breakfast	2	150.00	300.00
	pax	AM Snack, Lunch, PM Snack and Use of Hall	3	675.00	2,025.00
	pax	Dinner and Accommodation	2	1,750.00	3,500.00
		May 27, 2025			
	pax	Breakfast	2	150.00	300.00
	pax	AM Snack, Lunch, PM Snack and Use of Hall	3	675.00	2,025.00
	pax	Dinner and Accommodation	2	1,750.00	3,500.00
		May 28, 2025			
	pax	Breakfast	2	150.00	300.00
	pax	AM Snack, Lunch, PM Snack and Use of Hall	3	675.00	2,025.00
	pax	Dinner and Accommodation	2	1,750.00	3,500.00
		May 29, 2025			
	pax	Breakfast	2	150.00	300.00
		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:	Twenty One Thousand Two Hundred Seventy Five Pesos and No Centavos	GRAND TOTAL	21,275.00
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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:

EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION

Signature over Printed Name of Supplier

Date: May 23, 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05724

Amount:

21,275.00