PR No.: F 2505-0235

d-User: Protective Services Division

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

STOREST CONTRACTOR		PURCHASE ORDER	THE RESIDENCE OF THE PERSON OF	PA A	ar 05	144
pplier:		EL PALACIO DIOCESAN PASTORAL DEVELOPMENT ORGANIZATION INC.	PO. No.:	F2025-0211		
ddress:		EL PALACIO BLDG., CORNER SIKATUNA AND DEL ROSARIO ST., TULA-TULA, LEGAZPI CITY	Date:	JUNE 3, 2025		
ontact No.			Mode of Procurement:	Lease of Real Property and Venue (53.10)		
entlemen:		Please furnish this Office the following articles subject to the terms and conditions	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
		contained herein:	Delivery Term:	As specified below		low -
ace of Delivery:		Albay	For Delivery Sched Please Contact C.N			-698-4404
ate of Delivery:		As specified in the contract.	Quantity	Unit Cost Amount		Amount
tem No.	Unit	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE STRENGTHENING GENDER RESPONSIVE CASE MANAGEMENT IN DSWD FO V CRCFs IN ALBAY				-
						-
		BATCH 1				-
		June 18, 2025				
	PAX	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	46	1,850.00	1	85,100.0
		June 19, 2025				
	PAX	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	46	875.00		40,250.0
		BATCH 2				
		June 25, 2025	46	1,850.00	-	85,100.0
	PAX	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	40 /	1,050.00		- 00,100.0
-		June 26, 2025				-
	PAX	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	46	875.00	/_	40,250.0
		In a HOTEL in ALBAY				-
				6 4 1		
		N. J. Will	14 . 8 2223			<u>-</u>
		Note: With atta :nex - randard Requirements	314 10 2020	1-101		
			· 1	har -		
-1		2		(o; 1)		-
			The American Street			-
						-
						-
						-
Total Amount in Words:		Two Hundred Fifty Thousand Seven Hundred Pesos and No Centavos				250,700.0

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 are also acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting)

The Supplier/Contractor acknowledges 4 1 22 25 1 31 tany 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.

ARD C: perations

Conforme:

EL PALACIO DIOCESAN PASTORAL DEVELOPMENT

Signature over Printed Name of Supplier ORGANIZATION INC.

Date: JUN 1 7 2025

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-06/60

NORMAN S. LAURIO

Amount:

250,700.00