DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

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Supplier:		VILLA ISABEL HOTEL CORP.	PO. No.:	F20	25-0096	
Address:		B. Flores St. Burabd Sorsogon City, Sorsogon	Date:	MARCH 25, 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		
		1	Delivery Term:		ecified below	
Place of Delivery: Date of Delivery:			For Delivery Sched Please Contact C.M		0963-698-4404	
Item No.	Unit	As specified in the contract.	Quantity	Unit Cost	Amount	
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE BURULIGAN 2025: CONVERGENCE FORUM AND CONFERENCE ON ENGAGING CHILDREN AND YOUTH EDUCATION - STRATEGIES FOR SUSTAINING INTEREST OF STUDENTS IN SCHOOL AND REINTEGRATING OUT-OF-SCHOOL CHILDREN AND YOUTH IN SORSOGON CITY, SORSOGON				
		/			-	
		May 15, 2025	,		<i>i</i> -	
	PAX	AM Snack, Lunch, PM Snack, With use of Hall, Dinner and Accommodation	55	2,572.00.	141,460.00	
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		-May 16, 2025				
	PAX	Breakfast, AM Snack, Lunch, PM Snack and use of Hall	55	1,124.00	61,820.00	
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		L HOTEL: OODOOON SITY OODOOON			-	
		In a HOTEL in SORSOGON CITY, SORSOGON			-	
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		Note: With attached Standard Requirements			<u>-</u>	
		Note. With attached Standard Requirements	17			
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		- January - Company - Comp				
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Total Amount in Words:		Two Hundred Three Thousand Two Hundred Eighty Pesos and No C	entavos	GRAND TOTAL	203,280.00	
CONDITION		ES. One Tenth Of One Decemb (0.001) of the east of the unperformed and the second of t	امد میرمد طمیر دو خادا	ov Once the com	ulative amount of liquidates	
LIQUIDATE	DAIVIAG	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract f	or every day of del	ay. Once the cumi	native amount of ilquidated	

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 bia	acklisting, administrative, civil, and/or criminal liabilities in accordance	e with applicable laws and regul	ations.
Conforme:		<u>N</u>	ORMAN S. LAURIO
	VILLA ISABÉL HQTÉL CORP.	/	Regional Director
1	Signature over Printed Name of Supplier		. /
Corporate Manageme	10: 3: UK		
Funds Available:	01/		
Out: Date/Tim		ORS No.:	25-04-03178
	WENDY G. RANCES		
	Accountant III	Amount:	203,280.00