End-User: Disaster Response Management Division DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## DIIDCHACE ODDED

Supplier:		E-CROWN HOTEL AND RESORT- VIRAC, INC.	PO. No.:	F2025-0101	
Address:		San Vicente Virac, Catanduanes	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	Payment Term:		Days from Receipt of
		contained herein:	Delivery Term:	As spec	As specified below
Place of Delivery:		Catanduanes	For Delivery Sched	1 11963-698-44114	
Date of Delivery:		As specified in the contract.	Please Contact C.N		
Item No.	Unit	BROWING OF FOOD AND VENUE BURING THE CONDUCT OF OND	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF 2ND QUARTER DRMD MEETING IN A HOTEL/RESORT IN PROVINCE OF CATANDUANES			
		June 25, 2025			
	pax	Dinner & Accommodation	50	1,400.00	70,000.00
	pax	June 26, 2025	00	1,400.00	70,000.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Venue, Dinner & Accommodation	50	2,600.00	130,000.00
		Food Requirements:			-
		The Service Provider shall provide a menu for selection of End User			-
		Menu shall include two (2) viands (Pork, Chicken, Beef or Fish), Vegetable,			
		Soup and Dessert (No Dory Fish in the menu)			
		Coup and Descert (No Dory Fish in the menu)			-
		Free flowing of coffee and water			-
		Plated AM and PM Snacks			-
		Assisted Buffet for Lunch			-
		Can accommodate request of participants with special dietary meals/non-			-
		pork eaters or Muslim participants	). 19. (Y.)	·ov	-
			/\FIND		-
		Function Hall:		11-101	-
		Airconditioned hall for the plenary	ADE DE SIA	- 1-11	-
		Sound system with at least 2 wireless microphones	H: 17 60 601	[[[[سم ن	-
		Whiteboard with eraser		· 1 10	-
		Free use of LCD projector and LCD screen			-
		Free use of electricity when using equipment/laptops	TIME	2:10,014	-
		1			-
		,			-
Total A	Amount	Two Hundred Thousand Pesos and No Centavos		GRAND TOTAL	200,000.0

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 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.

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Cor	ıforı	me.

**E-CROWN HOTEL** AND RESORT- VIRAC, INC.

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-03-01948

NORMAN S. LAURIO Regional Director

Amount:

OO.000,000

Contract)M	anagement	Section
In: 4/25	ate/Time:	10:14

Out: Date / Time!