

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	THEBLU HOTEL	PO. No.:	F2025-0114
Address:	P-7 BONTO BLVD., QUINALE, TABACO CITY	Date:	MARCH 27, 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:	Tabaco City, Albay	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
	PROVISION OF FOOD AND VENUE FOR THE INTERNATIONAL DAY OF FAMILIES 2025		
	Venue: Tabaco City, Albay		
	May 15, 2025		
PAX	AM Snacks, Lunch, PM Snacks & Venue	70	895.00
			62,650.00
	Amenities:		
	Function Room		
	Airconditioned		
	Sound System with at least 6 microphones (preferably wireless)		
	Free use of LCD Projector & LCD Screen		
	Free use of electricity when using equipment or laptop		
	U-shape/ conference type room arrangement		
	Fast and reliable WIFI connection (at least 100 mbps bandwidth)		
	With alcoholic dispenser and with footwear disinfection		
	Food Requirements		
	The Service Provider shall provide a menu for selection of End User		
	Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (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		
	Note: With attached Standard Requirements		
Total Amount in Words:	Sixty-Two Thousand Six Hundred Fifty Pesos and No Centavos	GRAND TOTAL	62,650.00

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:

THEBLU HOTEL

Signature over Printed Name of Supplier

Date: 5-6-25

Contact Management Section

In: 5/6 Date/Time: 9:00

Out: Date/Time:

WENDY G. RANCES

Accountant III

NORMAN S. LAURIO

Regional Director

ORS No.: 25-04-03189

Amount: 62,650.00