

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		2JKLA NATURE HOT SPRING & INN RESORT CORP.		PO. No.:		F2025-0133	
Address:		Monbon, Irosin, Sorsogon		Date:		March 31, 2025	
Contact No.		09126175645		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:		Sorsogon Province		For Delivery Schedule and Queries		0963-698-4404	
Date of Delivery:		As scheduled		Please Contact C.M.U.:			
Item No.	Unit		Quantity	Unit Cost	Amount		
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF 1ST SEMESTRAL PERFORMANCE CHECKPOINT CUM TEAM DEVELOPMENT CY 2025 IN THE PROVINCE OF SORSOGON					
	Pax	<p>April 11, 2025</p> <p>Breakfast AM Snack, Lunch and PM Snack</p> <p>April 10, 2025</p> <p>AMS, Lunch, PMS, Dinner and Accommodation</p> <p>In a RESORT in SORSOGON PROVINCE</p> <p>Note: With attached Standard Requirements</p> <p>Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.</p> <p>LORENZO L. GALOYO</p> <p>Purch 1, = 100000</p> <p>0912 617 5645</p>	26		96,200.00		
			20				
Total Amount in Words:		Ninety Six Thousand Two Hundred Pesos and No Centavos			GRAND TOTAL	96,200.00	
<p>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.</p>							
Conforme:		<p>2JKLA NATURE HOT SPRING & INN RESORT CORP.</p> <p>Signature over Printed Name of Supplier</p> <p>Date: 04/10/2025</p>			<p>NORMAN S. LAURIO</p> <p>Regional Director</p>		
Funds Available:				<p>ORS No.: 25-04-03477</p> <p>Amount: 96,200.00</p>			
<p>Contract Management Section</p> <p>WENDY G. RANCES</p> <p>Accountant III</p>							

In: 5/5 Date/Time: 1:32

Out: _____ Date/Time: _____