

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

<b>PURCHASE ORDER</b>					
Supplier:		<b>WILTAN HOTEL</b>	PO. No.:		<b>F2025-0142</b>
Address:		Vinzon's Avenue Daet Camarines Norte	Date:	APRIL 2, 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:		Daet, Camarines Norte	For Delivery Schedule and Queries Please Contact C.M.U:		0963-698-4404
Date of Delivery:		As specified in the contract.			
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP COMMUNITY BASED ORGANIZATIONS (CBO) SUMMIT' 2025 - CAMARINES NORTE PROVINCE			-
					-
		<b>Venue: Hotel in Daet</b>			-
		<b>June 17, 2025</b>			-
1	PAX	AM Snacks, Lunch, PM Snacks & Venue	35	650.00	22,750.00
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		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.			-
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		<b>Note: With attached Standard Requirements</b>			-
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Total Amount in Words:	Twenty-Two Thousand Seven Hundred Fifty Pesos and No Centavos		GRAND TOTAL		<b>22,750.00</b>

**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:

SHERYL ESTITA  
HOTEL INCHARGE

Date: WILTAN HOTEL

Signature over Printed Name of Supplier

**NORMAN S. LAURIO**

Regional Director

Contract Management Section Date: 4/28/25

Funds Available: \_\_\_\_\_ Date/Time: 11:17  
In: 4/28

Out: \_\_\_\_\_ Date / Time: \_\_\_\_\_

WENDY G. RANCES

Accountant III

ORS No.:

25-04-03404

Amount:

22,750.00