## DRN: V-FO-4PS-AS-SS-PROP-25-02-10202-H Pantawid Pamilyang Pilipino Program Division DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** VILLA ROSITA HOTEL F 2025-0149 Supplier: PO. No.: General Luna St., Riverside Dinaga, Naga City April 10, 2025 Date: Address Mode of Lease of Real Property and Venue (53.10) Contact No. Procurement 30-60 Calendar Days from Receipt of Please furnish this Office the following articles subject to the terms and conditions Payment Term: SOA/Billing Gentlemen: contained herein: As specified below Delivery Term: For Delivery Schedule and Queries Place of Delivery: Naga City, Camarines Sur 0963-698-4404 As specified in the contract. Please Contact C.M.U: Date of Delivery: Quantity **Unit Cost** Amount Item No. Unit PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONSULTATIVE MEETING CUM LEARNING SESSIONS WITH INDIGENOUS PEOPLE(IP) LEADERS IN CAMARINES SUR - BATCH 1 June 18, 2025 pax AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation 35 1.550.00 54,250.00 June 19, 2025 Breakfast, AM Snack, Lunch, PM Snack, Use of Hall, Dinner and 1,700.00 35 59.500.00 pax Accommodation June 20, 2025 28,000.00 800.00 pax Breakfast, AM Snack, Lunch, PM Snack and Use of Hall 35 In a HOTEL in NAGA CITY Note: With attached Standard Requirements 3:00 m This encompasses all requirements conformed in the Request for Qoutation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User. Total Amount **GRAND TOTAL** 141,750.00 One Hundred Forty One Thousand Seven Hundred Fifty Pesos and No Centavos in Words: 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	o blacklisting, administrative, civil, and/or crimina/liabilities in accordance with a	pplicable laws and regulations.
	JAMANAN S	
Conforme:	JOHE HEMMERT. WY	NORMAN S. LAURIO
	VILLA ROSITA HOTEL	Regional Director
	Signature over Printed Name of Supplier	

Funds Available:

Management Section

WENDY G. RANCES Accountant III

Date: 04-24-2025

ORS No .

25-04-0769

Amount:

141,750.00

ut:	Date /Time-
41.	Date/Time: