

DSWD COPY

PR No.: F 2502-0086  
End-User: Pantawid Pamilyang Pilipino Program Division

DRN: V-FO-4PS-AS-A-PR-25-02-11407-H

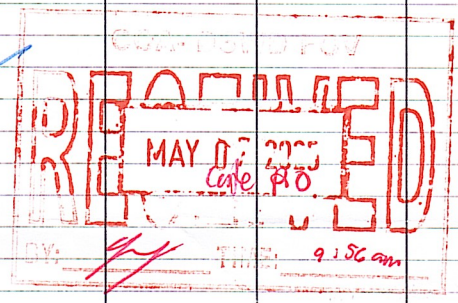
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	PRIME SUITE	PO. No.:	F 2025-0153
Address:	Vinzons Ave., Brgy Lag-On, Daet, Camarines Norte	Date:	April 10, 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:	As specified in the contract	For Delivery Schedule and Queries	
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	0963-698-4404

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR KNOWLEDGE SHARING SESSION(KSS) ON EMPOWERING BARANGAY CAPTAINS AND OFFICIALS(EBCO) FOR ENHANCED IMPLEMENTATION OF PANTAWID PAMILYA PILIPINO PROGRAM IN CAMARINES NORTE			
		July 22, 2025			-
	Pax	AM Snack, Lunch, PM Snack, with use of hall, Dinner and Accommodation	29	1,400.00	40,600.00
		July 23, 2025			-
	Pax	Breakfast, AM Snack, Lunch, PM Snack and use of hall	29	600.00	17,400.00
		In a HOTEL in DAET, CAMARINES NORTE			-
		Note: With attached Standard Requirements			-
		This encompasses all requirements conformed in the Request for Quotation (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 in Words:	Fifty Eight Thousand Pesos and No Centavos	GRAND TOTAL	58,000.00
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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:

*Ms. Violeta Nolasco*  
**PRIME SUITE**

Signature over Printed Name of Supplier

Date: April 10, 2025

**NORMAN S. LAURIO**

Regional Director

Funds Available	Controlling Management Section	ORS No.:	25-04-02696
In: 3/5	Date/Time: 3:02	Amount:	58,000.00
Out:	Date/Time:		
	Accountant III		