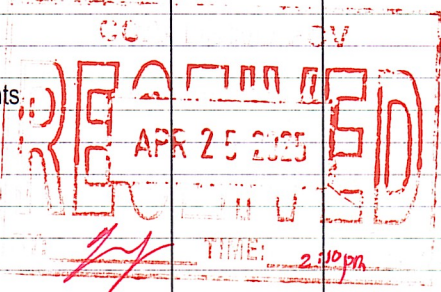


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC	PO. No.:	F 2025-0164
Address:	L Los Baños Ave, F. Imperial St, Capantawan, Legazpi City, Albay	Date:	April 16, 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:	Albay	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 BOARD AND LODGING FOR THE INNOVATIONS ROADSHOW IN ALBAY					
		April 29, 2025			-
	pax	<i>Dinner & Accommodation (2 per room/ separate bads)</i>	16	1,900.00	30,400.00
		April 30, 2025			-
	pax	<i>Accommodation (1 room for undersecretary)</i>	1	3,000.00	3,000.00
	pax	<i>Accommodation (2 per room/ separate beds)</i>	32	1,500.00	48,000.00
		May 1,2025			-
	pax	<i>Breakfast</i>	33	FREE	-
		Requirements:			-
		<i>Airconditioned</i>			-
		<i>Please see the attached standard requirements.</i>			-
					
<small>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.</small>					

Total Amount in Words:	Eighty One Thousand Four Hundred Pesos and No Centavos	GRAND TOTAL	81,400.00
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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:


LEGAZPI SENTRO HOTEL, INC
 Signature over Printed Name of Supplier
 Date: **4-24-2025**


NORMAN S. LAURIO
 Regional Director

Contract Management Section
 In: **4/24/25**
 Funds Available: _____ Date/Time: **3:46**
 Out: _____ Date/Time: _____
WENDY G. RANCES
 Accountant III

ORS No.: **25-04-039889**
 Amount: **81,400.00**