JRN:

V-FO-4PS-AS-A-PR-25-02-08224-C

Pantawid Pamilyang Pilipino Program Division DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER				
Supplier:		NATHANIEL HOTEL	PO. No.:	F2025-0085		
Address: Contact No. Gentlemen: Place of Delivery: Date of Delivery:		San Gregorio Village, Pamorangon, Daet, Camarines Norte Please furnish this Office the following articles subject to the terms and conditions contained herein: As specified in the contract	Date:	MARCH 18, 2025 Lease of Real Property and Venue (53.10)		
			Mode of			
			Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing		
			Delivery Term:		oecified below 0963-698-4404	
			For Delivery Sched Please Contact C.N			
Item No.	very: Unit	As specified in the contract.	Quantity Unit Cost		Amount	
item ito.	Oint	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE BICOL REGIONAL ADVISORY COUNCIL AND REGIONAL TECHNICAL WORKING GROUP ON 4Ps LAW FIELD VISIT IN DAET, CAMARINES	gasmy	J.III, 3001		-
		/				-
		August 19, 2025				-
	Pax	AM Snack, Lunch, PM Snack, with use of hall, Dinner and Accommodation	35	1,600.00	/	56,000.00
		August 20, 2025	, ,		,	-
	Pax	Breakfast, AM Snack, Lunch, PM Snack, with use of hall, Dinner and Accom-	35	1,750.00		61,250.00
		August 21, 2025				
	Pax	Breakfast, AM Snack, Lunch, PM Snack, with use of hall, Dinner and Accom.	35/	1,750.00	/	61,250.00
		August 22, 2025			>	-
	Pax	Breakfast, AM Snack, Lunch, PM Snack and use of hall,	35	750.00		26,250.00
		Note: With attached Standard Requirements			``/	-
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	Amount Iords:	Two Hundred Four Thousand Seven Hundred Fifty Pesos and No C	entavos /	GRAND TOTAL		204,750.00

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 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)

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.

bject the Supplier/Contractor : Conforme:	to blacklisting, administrative, civil, and/or criminal liabilities in accordance UNITED TO SERVE STATES NATHANIEL HOTEL Signature gaves Printed Name of Supplier	NORMAN S. LAURIO Regional Director	0
Contract Mana	Signature over Printed Name of Supplier Date: Dement Section		
Funds Availablen Date	Time: 2 mm	ORS No.: 25-03- 67296	
Out:Date	Accountant III	Amount: 204,750.00	_