

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ERVIC'S HIDDEN PATIO RESTAURANT	PO. No.:	F2025-0089
Address:	Del Carmen, San Jose, Camarines Sur	Date:	MARCH 19, 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
Place of Delivery:	San Jose, Camarines Sur	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	0963-698-4404
		Please Contact C.M.U.:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF KKB CDD CEAC ACTIVITIES FOR SAN JOSE, CAMARINES SUR			
		Pre-implementation Workshop on Community-Based Procurement			
		Batch Code: PROC-SJ-1			
		March 24, 2025 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		March 25, 2025 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		Batch Code: PROC-SJ-2			
		March 26, 2025 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		March 27, 2025 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		Pre-implementation Workshop on Community Finance Management			
		Batch Code: FIN-SJ-1			
		March 31 2025 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		April 1, 2025 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		Batch Code: FIN-SJ-2			
		April 2, 2025 (Day 1)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		April 3, 2025 (Day 2)			
	pax	AM Snacks, Lunch, PM Snacks & Venue	40	550.00	22,000.00
		Municipal Pre-Conference Workshop			
		Batch Code: MPC-SJ-1			
		April 23, 2025			
	pax	AM Snacks, Lunch, PM Snacks & Venue	54	550.00	29,700.00

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Total Amount in Words:	Three Hundred Fifty-Four Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	354,200.00
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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:

ERVIC'S HIDDEN PATIO RESTAURANT

Signature over Printed Name of Supplier

NORMAN S. LAURIO

Regional Director

Contract Management Section

Funds Available:

Date/Time: 1:32

Out:

Date/Time:

WENDY G. RANCES

Accountant III

ORS No.:

Amount:

25-03-02402

354,200.00