

## Regional Center Site, Rawis, Legazpi City, Albay

Supplier:		LEGAZPI SENTRO HOTEL INC.		PO. No.:		F 2025-0161	
Address:		L. Los Baños Ave, F. Imperial St, Legazpi Port District, Legazpi City, Albay		Date:		April 15, 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:		Legazpi City, Albay		Delivery Term:		As specified below	
Date of Delivery:		As specified in the contract.		For Delivery Schedule and Queries Please Contact C.M.U:		0963-698-4404	
Item No.	Unit		Quantity	Unit Cost	Amount		
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF TSS ON POLICY ADVOCACY							
	pax	June 17, 2025 AM Snacks, Lunch, PM Snacks & Venue	50	700.00	35,000.00		
	pax	June 18, 2025 AM Snacks, Lunch, PM Snacks & Venue	50	700.00	35,000.00		
	pax	June 19, 2025 AM Snacks, Lunch, PM Snacks & Venue	50	700.00	35,000.00		
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:		One Hundred Five Thousand Pesos and No Centavos			GRAND TOTAL	105,000.00	
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		NORMAN S. LAURIO Regional Director			
Contract Management Section		Date: 5-14-2025					
Funds Available:	In: 5/13 Date/Time: 9:47	WENDY G. RANCES Accountant III		ORS No.: 25-04-04966 Amount: 105,000.00			

## NOTICE OF AWARD

April 7, 2025

**THE MANAGER**

**LEGAZPI SENTRO HOTEL INC.**

L. Los Baños Ave, F. Imperial St, Legazpi Port District, Legazpi City, Albay

Dear Sir/Madame:

This is to notify you that your quotation for PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF TSS ON POLICY ADVOCACY with a Contract Price of ONE HUNDRED FIVE THOUSAND PESOS AND NO CENTAVOS (P105,000.00) has been determined to be the SOLE RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

Very truly yours,

  
**NORMAN S. LAURIO**  
Regional Director

Conforme:

Name of Bidder: EDITH MAE BLING

Date Received: 5-14-2025

Contract Management Section

DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500

Website: <http://www.dswd.gov.ph>, <http://fo5.dswd.gov.ph>

In: 4/14/25 Date/Time: 4:30 PM

Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_