

Regional Center Site, Rawis, Legazpi City, Albay

| Supplier: | | MISIBIS RESORT & HOTEL MANAGEMENT, INC. | PO. No.: | F 2025-0179 | |
|------------------------|------|--|---|---|------------|
| Address: | | SITIO MOSBORON, BRGY MISIBIS, BACACAY, ALBAY | Date: | MAY 8, 2025 | |
| Contact No. | | 09553672281 | Mode of Procurement: | Sec. 53.1 Two Failed Biddings | |
| 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 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 Food, Venue, and Accommodation for the conduct of the Synergy and Strength: Promoting Gender Inclusivity and Mental Wellness | | | - |
| | | LOT 4 | | | - |
| | | Venue: Resort in Albay | | | - |
| | | May 15, 2025 (Day 1) | | | - |
| | Pax | AM Snacks, Lunch, PM Snacks, Dinner and Accommodation | 116 | 2,600.00 | 301,600.00 |
| | | May 16, 2025 (Day 2) | | | - |
| | Pax | Breakfast, AM Snacks, Lunch, and PM Snacks | 116 | 1,100.00 | 127,600.00 |
| | | Note: Please see the attached Standard Requirements for Venues and Accommodation (ANNEX 4) | | | - |
| | | Note: In case of fortuitous events or other circumstances in which the number of participants is reduced adjustments shall be made prior to the conduct of the activity or on the succeeding days. | | | - |
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| | | 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: | | Four Hundred Twenty Nine Thousand Two Hundred Pesos and No Centavos | GRAND TOTAL | | 429,200.00 |

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:

RECEIVED BY:
JLZ

MISIBIS RESORT & HOTEL MANAGEMENT, INC.

Signature over Printed Name of Supplier

Date: 5/15/2015

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

15-05-0036

Amount:

429 200.00