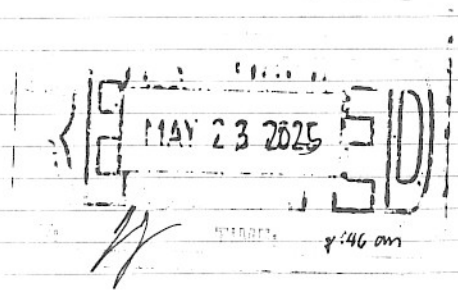


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LEGAZPI SENTRO HOTEL, INC	PO. No.:	F 2025-0184
Address:	Imperial St. Capantawan Legazpi City	Date:	May 14, 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:	Legazpi City, 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 FOOD AND VENUE FOR THE 4Ps PROVINCIAL PARTNERSHIP FORUM IN ALBAY			
		May 16, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	700.00	17,500.00
		July 16, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	700.00	17,500.00
		November 19, 2025			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	700.00	17,500.00
		Venue: LEGAZPI CITY			
		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:		Fifty Two Thousand Five Hundred Pesos and No Centavos	GRAND TOTAL		52,500.00

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

Date:

WENDY G. RANCES

Accountant III

NORMAN S. LAURIO

Regional Director

Funds Available:

ORS No.:

Amount: