PR No.: F 2504-0213

End-User: ORD - Social Marketing Unit

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

upplier:		PRIME SUITE	PO. No.:	F 2025-0187		
Address:		Vinzon Avenue Brgy, Lag-on Daet Camarines Norte	Date:	May 14, 2025		
Contact No.			Mode of Procurement:	Lease of Real Property and Venue (53.10		
entlemen:		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		elow /
lace of Delivery: ate of Delivery:		Carmarines Norte As specified in the contract.	For Delivery Sched Please Contact C.N		10963-698-4404	
tem No. Unit		As specified in the contract.	Quantity	Unit Cost	Amount	
		FOOD, VENUE AND ACCOMMODATION FOR CAMARINES NORTE MEDIA FORUM 2025				
		July 16, 2025 (Day 1)				-
	Pax	PM Snacks	35	120.00	/	4,200.00
	Pax	Dinner and Accommodation	20 -	1,300.00	/	26,000.00
				-		-
	2	ુર્વપીy 17, 2025 (Day 2)		-		
	Pax	Breakfast —	20	150.00	/	3,000.00
	Pax	AM Snacks, Lunch and PM Snacks	45 —	800.00	/	36,000.00
	Pax	Dinner and Accommodation	20	1,300.00		26,000.00
		July 18, 2025 (Day 3)		-		
	Pax	Breakfast	20	150.00		3,000.00
						-
		Function Room:				-
		Provision of Stage, hall, venue decoration and backdrop with tarpaulin	ļ			
		(tarp lay-out c/o end user)				*
		Free use of CR				
		Free use of tables and chairs with skirting for 60-seater	I iQ			-
		Fast and reliable wifi connection (atleast 100 mbps bandwidth) since it will be	1 KIH !	- 1-12		111 -
		livestreamed	11114	cate r.c	- Frank	$U_i = $
		/	1 2 0 1	r - L	1	-/-
		Note: see attached Standard Requirements Form	<b>\$4</b>	TOTAL COMME	8:40	
		This encompasses all requirements conformed in the Request for Quitation (RFQ) and Checklist End-User Requirements for Venues			Maria II No.	emonate d
		and Accommodation for DSWD Activities, in the event of fortuilous 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.	1			-
Total Amount in Words: ONDITIONS:		Ninety Eight Thousand Two Hundred Pesos and No Centavos	s /	GRAND TOTAL		98,200.0

damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejud 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/oncriminal liabilities in accordance with applicable laws and regotations

	r
Con	forme:

VIOLETA NOLAGOO PRIME SUITE

Signature over Printed Name of Supplier

06.02.29 Date:

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05261

NORMAN S, LAURIO Regional Director

Amount:

98,200.00