

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			= 0000
Supplier:		FARMER BUFFALO'S VILLA AND RESORT	PO. No.:	F2025-0099	
Address:		BIGAJO SUR, LIBMANAN, CAMARINES SUR	Date:	MARCH 25, 2025	
Contact No.			Mode of Procurement:	Small Value Procurement (53.9)	
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:		cified below
Place of Delivery:		As specified in the contract	For Delivery Sche	0963-698-4404	
Date of Delivery: Item No. Unit		As specified in the contract.	Please Contact C.I		
item No.	Unit	CATERING SERVICES FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING IN LIBMANAN, CAMARINES SUR	Quantity	Unit Cost	Amount
	11 1 10 10 10 10 10 10	LOT 1 - TUTORING PROGRAM CAPACITY BUILDING FOR TUTORS			· · · · · · · · · · · · · · · · · · ·
	pax	March 31, 2025 AM Snack, Lunch and PM Snack April 1, 2025	65	590.00	38,350.00
	pax	AM Snack, Lunch and PM Snack April 2, 2025	65	590.00	38,350.00
	pax	AM Snack, Lunch and PM Snack April 3, 2025	65	590.00	38,350.00
	pax	AM Snack, Lunch and PM Snack April 4, 2025	65	590.00	38,350.00
	pax	AM Snack, Lunch and PM Snack	65	590.00	38,350.00
		LOT 2 - TUTORING PROGRAM CAPACITY BUILDING FOR YOUTH  DEVELOPMENT WORKERS			
	pax	April 7, 2025  AM Snack, Lunch and PM Snack	55	590.00	32,450.00
	pax	April 8, 2025  AM Snack, Lunch and PM Snack	55	590.00	32,450.00
	pax	April 9, 2025  AM Snack, Lunch and PM Snack  MAY 2 8 2021		590.00	32,450.00
	pax	April 10, 2025  AM Snack, Lunch and PM Snack	2:455	590.00	32,450.00
	pax	April 11, 2025  AM Snack, Lunch and PM Snack	55	590.00	32,450.00
		Page 1 of 2			-
	Amount /ords:	Three Hundred Fifty-Four Thousand Pesos and No Centavo	S	GRAND TOTAL	354,000.00

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 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/of criminal liabilities in accordance with applicable laws and regulations.

Conforme:

NIEWA M. HOWES
FARMER BUFFALO'S VILLA AND RESORT

Signature over Printed Name of Supplier

Date: / MAR 2 8 2025

Funds Available:

WENDY G. RANCES

Accountant III

25-03-01854

NORMAN S. LAURIO

Regional Director

Amount:

ORS No.:

354,000.00