

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V  
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>FARMER BUFFALO'S VILLA AND RESORT</b>	PO. No.:	<b>F2025-0106</b>
Address:	<b>BIGAJO SUR, LIBAMANAN, CAMARINES SUR</b>	Date:	<b>MARCH 26, 2025</b>
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:	Libmanan, Camarines Sur	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
<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR TARA, BASA! TUTORING PROGRAM CAPACITY BUILDING FOR TUTORS IN LIBMANAN, CAMARINES SUR</b>					
<b>March 30, 2025</b>					
	PAX	Lunch, PM Snacks, Dinner and Accommodation	10	1,000.00	10,000.00
<b>March 31, 2025</b>					
	PAX	AM Snacks, Lunch, PM Snacks and Venue Rental	66	910.00	60,060.00
	PAX	Breakfast, Dinner and Accommodation	10	850.00	8,500.00
<b>April 1, 2025</b>					
	PAX	AM Snacks, Lunch, PM Snacks and Venue Rental	66	910.00	60,060.00
	PAX	Breakfast, Dinner and Accommodation	10	850.00	8,500.00
<b>April 2, 2025</b>					
	PAX	AM Snacks, Lunch, PM Snacks and Venue Rental	66	910.00	60,060.00
	PAX	Breakfast, Dinner and Accommodation	10	850.00	8,500.00
<b>April 3, 2025</b>					
	PAX	AM Snacks, Lunch, PM Snacks and Venue Rental	66	910.00	60,060.00
	PAX	Breakfast, Dinner and Accommodation	10	850.00	8,500.00
<b>April 4, 2025</b>					
	PAX	AM Snacks, Lunch, PM Snacks and Venue Rental	66	910.00	60,060.00
	PAX	Breakfast	10	150.00	1,500.00
<b>FOOD REQUIREMENTS:</b>					
The Service Provider (SP) shall provide a menu for selection of the end user					
Menu shall include three viands (pork, chicken, beef or fish), vegetable, soup and dessert (no dory fish in the menu)					
Plated AM and PM snacks, breakfast and dinner					
Assisted Lunch					
Can accommodate request of participants with special dietary meals/ non-pork eaters or Muslim participants					
Free flowing coffee and water					

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APR 29 2025  
OFFICE OF THE REGIONAL DIRECTOR  
TIME 1:27 PM

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Total Amount in Words:	Three Hundred Forty-Five Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	<b>345,800.00</b>
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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:

*Nieva M. Howes*  
**FARMER BUFFALO'S VILLA AND RESORT**  
Signature over Printed Name of Supplier  
Date: 3 / 24 / 25

**NORMAN S. LAURIO**  
Regional Director

Management Date: 4/28  
Date/Time: 11:17  
**WENDY G. RANCES**  
Accountant III

ORS No.: 25-03-03098  
Amount: 345,800.00