DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ORDER			
applier:		HOTEL LUCCA, INC.	PO. No.:	F 2025-0202	
		Jasmin St., Imperial Court Subd., Legazpi City	Date:	May 20, 2025	
ddress:		Jasinin St., imperial court subul, Legalpi, sie,	Mode of	TWO FAILED BIDDINGS	
entlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
			Delivery Term:		
lace of Delivery:		Legazpi City, Albay		For Delivery Schedule and Queries 0963-696	
ate of Delivery:		As specified in the contract.	Quantity	Unit Cost	Amount
Item No.	Unit				
		PROVISION OF FOOD AND VENUE FOR DSWD FOV ACTIVITIES IN			

	LEGAZPI CITY, ALBAY FOR CY 2025 (LOT 13)			
	LOT 13			
	Provision of Food and Venue for the conduct of Integrated Program Review and Evaluation Workshop (I-PREW)			
	October 7, 2025		007.00	8,970
10	AM Snacks, Lunch, PM Snacks & Venue	pax	897.00	8,970
10	October 8, 2025		897.00	62,790
70	AM Snacks, Lunch, PM Snacks & Venue	pax	897.00	02,730
	October 9, 2025		897.00	62,790
70	AM Snacks, Lunch, PM Snacks & Venue	pax	057.00	02,700
	October 10, 2025	nov l	897.00	62,790
70	AM Snacks, Lunch, PM Snacks & Venue	pax	097.00	02,700
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-	This ensempasses all requirements conformed in the Request for Condetion (REO) and Chapthet End User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced purples of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End			

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Total Amount in Words:

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 The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and The Supplier/Contractor acknowledges and The Section 69 (Imposition of Administrative Penalties and Penalties) and Section 69 (Imposition of Administrative Penalties and Penalties) and Section 69 (Imposition of Administrative Penalties and Penalties) and Penalties are supplier/Contractor acknowledges are supplier/Contractor acknowledges and Penalties are supplier/Contractor acknowledges and Penalties are supplier/Contractor acknowledges are supplier/Contractor acknowledges and Penalties are supplier/Contractor acknowledges and Penalties are supplier/Contractor acknowledges are supplier/Contractor acknowledges are supplier/Contractor acknowledges and Penalties are supplier/Contractor acknowledges acknowledg 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.

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Conforme:	MW.	

number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.

One Hundred Ninety Seven Thousand Three Hundred Forty Pesos and No Centavos

Funds Available:

WENDY G. RANCES

Accountant III

NORMAN S. LAURIO

GRAND TOTAL

197,340.00

Regional Director

ORS No.:

Amount: