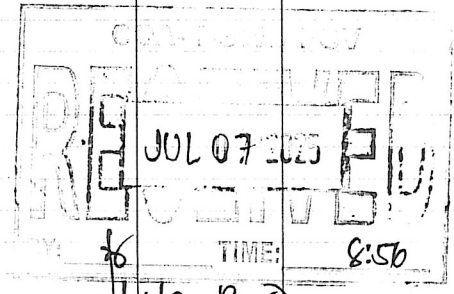


## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>HOTEL LUCCA INC.</b>		PO. No.:	<b>F2025-0220</b>	
Address:	<b>RIZAL ST., LEGAZPI CTY</b>		Date:	<b>JUNE 20, 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:	Legazpi City, Albay		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 THE TECHNICAL ASSISTANCE TO FO ON THE MANAGEMENT AND OPERATION OF MOBILE COMMAND CENTER AND MOBILE KITCHEN</b>					
1	pax	<del>June 22, 2025</del> Accommodation with complimentary breakfast	4	1,500.00	6,000.00
2	pax	<del>June 23, 2025</del> Accommodation with complimentary breakfast	4	1,500.00	6,000.00
3	pax	<del>June 24, 2025</del> AM Snack, Lunch and Rental of Venue Accommodation with complimentary breakfast	40 4	1,048.00 1,500.00	41,920.00 6,000.00
4	pax	<del>June 25, 2025</del> AM Snack and Use of Hall	40	249.00	9,960.00
Note: With attached Standard Requirements					
Amenities: Spaceous room Wifi connectivity Hot and cold shower Shuttle vehicle to transport pax to airport (optional)					
Total Amount in Words:		Sixty-Nine Thousand Eight Hundred Eighty Pesos only		GRAND TOTAL	<b>69,880.00</b>



## 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:

**HOTEL LUCCA INC.**

Signature over Printed Name of Supplier

Date:

**JUN 20 2025****NORMAN S. LAURIO**

Regional Director

Funds Available Management Section

In: **7/7**Date/Time: **8:59 AM****WENDY G. RANCES**

Out:

Date/Time:

Accountant III

ORS No.:

**25-06-07235**

Amount:

**69,880.00**