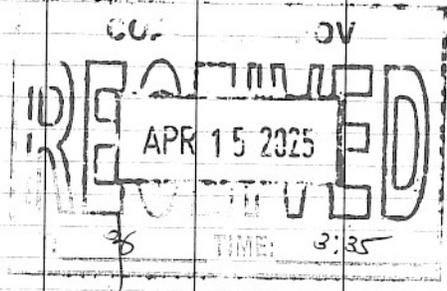


PURCHASE ORDER

Supplier:	HOTEL ST. ELLIS	PO. No.:	F2025-0125
Address:	Rizal St., Legazpi City	Date:	MARCH 31, 2025
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
		Delivery Term:	As specified below
Place of Delivery:	Legazpi City, Albay	For Delivery Schedule and Queries	
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF SWDL-NET MEETING, KM MEETING AND CORE GROUP OF SPECIALIST (CGS) MEETING					
April 2, 2025 (SDWL - NET MEETING)					
1	PAX	AM Snacks, Lunch, PM Snacks & Venue (Plated Lunch)	22	1,200.00	26,400.00
May 8, 2025 (CORE GROUP of SPECIALIST MEETING)					
2	PAX	AM Snacks, Lunch, PM Snacks & Venue (Assisted Lunch)	40	880.00	35,200.00
May 9, 2025 (KM TEAM MEETING)					
3	PAX	AM Snacks, Lunch, PM Snacks & Venue (Assisted Lunch)	65	800.00	52,000.00
Conformed with the Standard Requirements needed					



Contract Management Section
4/15/25 3:08 PM
Out: _____ Time: _____

Total Amount in Words:	One Hundred Thirteen Thousand Six Hundred Pesos and No Centavos	GRAND TOTAL	113,600.00
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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:

 HOTEL ST. ELLIS Signature over Printed Name of Supplier Date: <u>3-31-25</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	ORS No.: <u>25-04-03453</u> Amount: <u>113,600.00</u>
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WENDY G. RANCES
Accountant III