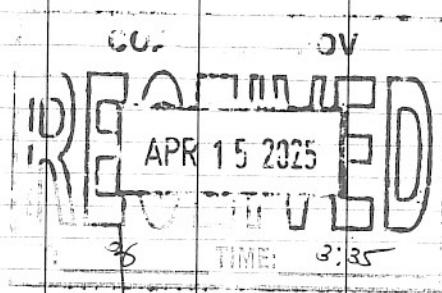



## PURCHASE ORDER

Supplier:	<b>HOTEL ST. ELLIS</b>	PO. No.:	<b>F2025-0125</b>
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
Place of Delivery:	Legazpi City, Albay	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries	0963-698-4404
Item No.	Unit	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF SWDL-NET MEETING, KM MEETING AND CORE GROUP OF SPECIALIST (CGS) MEETING</b>					
<b>April 2, 2025 (SDWL - NET MEETING)</b>					
1	PAX	AM Snacks, Lunch, PM Snacks & Venue (Plated Lunch)	22	1,200.00	26,400.00
<b>May 8, 2025 (CORE GROUP of SPECIALIST MEETING)</b>					
2	PAX	AM Snacks, Lunch, PM Snacks & Venue (Assisted Lunch)	40	880.00	35,200.00
<b>May 9, 2025 (KM TEAM MEETING)</b>					
3	PAX	AM Snacks, Lunch, PM Snacks & Venue (Assisted Lunch)	65	800.00	52,000.00
Conformed with the Standard Requirements needed					
<div style="text-align: right;">  </div>					
<div style="text-align: center;"> <p>Contract Management Section</p> <p>4/15/25 3:08 PM</p> <p>Out: _____</p> </div>					
Total Amount in Words:		One Hundred Thirteen Thousand Six Hundred Pesos and No Centavos			
GRAND TOTAL				113,600.00	

**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: 3-31-25

**NORMAN S. LAURIO**  
Regional Director

Funds Available:

  
**WENDY G. RANCES**  
Accountant III

ORS No.: 25-04-03453  
Amount: 113,600.00