

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	<b>LA PIAZZA HOTEL AND CONVENTION CENTER, INC.</b>	PO. No.:	<b>F2025-0100</b>
Address:	Imelda Roces Avenue, Cruzada Legazpi City	Date:	MARCH 25, 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 Please Contact C.M.U.:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>TO FURNISH FOOD VENUE AND ACCOMMODATION DURING THE CONDUCT OF TRAINING OF TRAINORS ON CAMP COORDINATION CAMP MANAGEMENT AND INTERNALLY DISPLACED PERSONS</b>			-
		Venue: Legazpi City			-
		<b>May 4, 2025</b>			-
	pax	Dinner & Accommodation	10	1,300.00	13,000.00
		<b>May 5, 2025</b>			-
	pax	Breakfast	10	220.00	2,200.00
	pax	AM Snacks, Lunch, PM Snacks, Venue, Dinner & Accommodation	50	2,100.00	105,000.00
		<b>May 6, 2025</b>			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Venue, Dinner & Accommodation	50	2,320.00	116,000.00
		<b>May 7, 2025</b>			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Venue, Dinner & Accommodation	50	2,320.00	116,000.00
		<b>May 8, 2025</b>			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Venue, Dinner & Accommodation	50	2,320.00	116,000.00
		<b>May 9, 2025</b>			-
	pax	Breakfast, AM Snacks, Lunch & PM Snacks, Venue	50	1,020.00	51,000.00
		<b>Food Requirements:</b>			-
		The Service Provider shall provide a menu for selection of End User			-
		Menu shall include two (2) viands (Pork, Chicken, Beef or Fish), Vegetable,			-
		Soup and Dessert (No Dory Fish in the menu)			-
		Free flowing of coffee and water			-
		Plated AM and PM Snacks			-
		Assisted Buffet for Lunch			-
		Can accommodate request of participants with special dietary meals/non-pork eaters or Muslim participants			-
		PAGE 1 OF 2			-

**RECEIVED**  
 APR 10 2025  
 TIME: 3:55 pm

Total Amount in Words: Five Hundred Nineteen Thousand Two Hundred Pesos and No Centavos **GRAND TOTAL 519,200.00**

**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:

**LA PIAZZA HOTEL AND CONVENTION CENTER, INC.**

Signature over Printed Name of Supplier

Date: APRIL 10, 2025

**NORMAN S. LAURIO**

Regional Director

Funds Available:

**WENDY G. RANCES**  
Accountant III

ORS No.:

15-03-01967

Amount:

519,200.00