

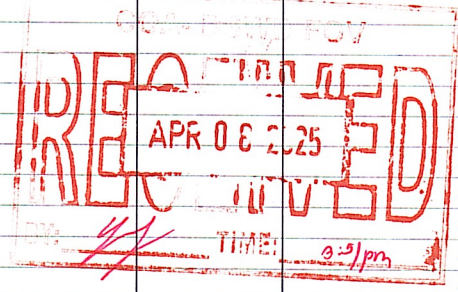
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LA PIAZZA HOTEL AND CONVENTION CENTER, INC</b>	PO. No.:	<b>F2025-0111</b>
Address:	Imelda C. Roces Avenue Cruzada Legazpi City	Date:	MARCH 26, 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 AND VENUE DURING THE CONDUCT OF TECHNICAL SHARING SESSION ON DATA MANAGEMENT USING MS OFFICE AND GOOGLE WORKSPACE WITHIN LEGAZPI CITY</b>			
		<b>April 10, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	30	820.00	24,600.00
		<b>April 11, 2025</b>			
	pax	AM Snacks, Lunch, PM Snacks & Venue	30	820.00	24,600.00
		<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			
		<b>Function Hall:</b>			
		Airconditioned hall for the plenary			
		Sound system with at least 2 wireless microphones			
		Whiteboard with eraser			
		Free use of LCD projector and LCD screen			
		Free use of electricity when using equipment/laptops			
		<b>Other Requests:</b>			
		Free tarpaulin or back drop			
		Secretariat table			
		No middle obstructing post/structure			
		Free use of extension wires(5)			



Total Amount in Words:	Forty-Nine Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	<b>49,200.00</b>
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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:

**LA PIAZZA HOTEL AND CONVENTION CENTER, INC**  
 Signature over Printed Name of Supplier  
 Date: APRIL 8, 2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

**WENDY G. RANCES**  
 Accountant III

ORS No.: 25-03-02064  
 Amount: 49,200.00