

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LA PIAZZA HOTEL AND CONVENTION CENTER, INC.	PO. No.:	F 2025-0197
Address:	Imelda Roces Ave. Legazpi City, Albay	Date:	May 21, 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:	As specified in the contract	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CREATIVE SOCIAL MARKETING CAMPAIGN FOR TRANSFORMING LIVES: A SOCIAL MARKETING TRAINING ON THE USE OF ADVOCACY TECHNIQUES FOR PANTAWID PAMILYANG PILIPINO PROGRAM IN LEGAZPI CITY			-
		July 15, 2025			-
	pax	Lunch and PM Snack with Use of Hall	45	620.00	27,900.00
	pax	Dinner and Accommodation	40	1,370.00	54,800.00
		July 16, 2025			-
	pax	Breakfast	40	235.00	9,400.00
	pax	AM Snack, Lunch and PM Snack with Use of Hall	45	820.00	36,900.00
	pax	Dinner and Accommodation	40	1,370.00	54,800.00
		July 17, 2025			-
	pax	Breakfast	40	235.00	9,400.00
	pax	AM Snack, Lunch and PM Snack with Use of Hall	45	820.00	36,900.00
	pax	Dinner and Accommodation	40	1,370.00	54,800.00
		July 18, 2025			-
	pax	Breakfast	40	235.00	9,400.00
	pax	AM Snack	45	200.00	9,000.00
		In a HOTEL/ RESORT in LEGAZPI CITY			-
		Note: With attached Standard Requirements			-
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to or during the subsequent days, in coordination with the End-User			-
Total Amount in Words:		Three Hundred Three Thousand Three Hundred Pesos and No Centavos	GRAND TOTAL	303,300.00	

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: 06-05/25 1:09 PM

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05691

Amount:

303,300.00