

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	LA VENEZIA HOTEL & SPA INC.	PO. No.:	F 2025-0180	
Address:	RENAISSANCE GARDEN, CAPT F. AQUENDE DRIVE, CRUZADA, LEGAZPI CITY	Date:	MAY 8, 2025	
Contact No.	09778147375	Mode of Procurement:	Sec. 53.1 Two Failed Biddings	
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		
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	0963-698-4404	
Item No.	Unit	Quantity	Unit Cost	Amount

Provision of Food, Venue, and Accommodation for the conduct of
Buruligan 2025: Convergence Forum and Conference on Engaging
Children and Youth in Education – Strategies for Sustaining Interest in
School and Reintegrating Out-of-School Children and Youth

LOT 3

Venue: Hotel in Legazpi City, Albay

✓ June 10, 2025 (Day 1)
Pax AM Snacks, Lunch, PM Snacks, Dinner, and Accommodation

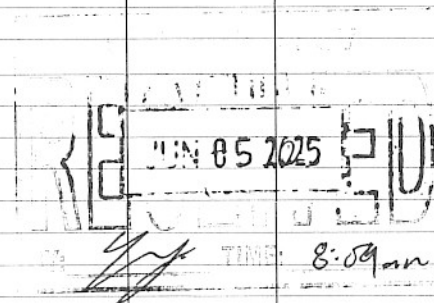
64 2,460.00 157,440.00

✓ June 11, 2025 (Day 2)
Pax Breakfast, AM Snacks, Lunch, PM Snacks

64 1,230.00 78,720.00

Note: Please see the attached Standard Requirements for Venues and
Accommodation (ANNEX 3)

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 the activity or in the subsequent days, in coordination with the End-User.



Total Amount in Words: Two Hundred Thirty Six Thousand One Hundred Sixty Pesos and No Centavos GRAND TOTAL 236,160.00

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 VENEZIA HOTEL & SPA INC.

Signature over Printed Name of Supplier

Date

JUNE 4, 2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-05-05702

Amount:

236,160.00