

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

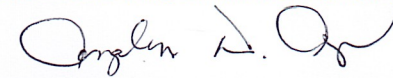
Supplier:	<b>LAND 2 PROPERTIES, INC.- FERNANDO'S HOTEL</b>	PO. No.:	<b>F2025-0104</b>
Address:	<b>N. Pareja Street, Bitan-o Sorsogon City</b>	Date:	<b>MARCH 26, 2025</b>
Contact No.:		Mode of Procurement:	Lease of Real Property and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles 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:	Sorsogon	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
<b>FOOD, VENUE AND ACCOMMODATION DURING THE CONDUCT OF TRAINING ON HUMANITARIAN SUPPLY CHAIN MANAGEMENT FOR LGU'S AND DSWD QRT MEMBERS - Batch 2</b>					
Venue: Hotel / Resort in Sorsogon					
June 16, 2025					
	Pax	Dinner & Accommodation	10	1,450.00	14,500.00
June 17, 2025					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation,	48	2,360.00	113,280.00
June 18, 2025					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation,	48	2,360.00	113,280.00
June 19, 2025					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner & Accommodation,	48	2,360.00	113,280.00
June 20, 2025					
	pax	Breakfast, AM Snacks, Lunch	48	730.00	35,040.00
	pax	PM Snacks, Dinner & Accommodation	10	1,630.00	16,300.00
June 21, 2025					
	pax	Breakfast	10	200.00	2,000.00
<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					
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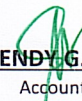
**RECEIVED**  
APR 25 2025  
ANGELITA NANG D. AGNES  
951 7244  
2:10 pm

Total Amount in Words: **Four Hundred Seven Thousand Six Hundred Eighty Pesos and No Centavos** **GRAND TOTAL 407,680.00**

**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:   
**NORMAN S. LAURIO**  
Regional Director

**LAND 2 PROPERTIES, INC.- FERNANDO'S HOTEL**  
Signature over Printed Name of Supplier  
Date: 4-23/25

Funds Available:   
**WENDY G. RANCES**  
Accountant III

ORS No.: 25-03-03103  
Amount: 407,680.00