

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | |
|---|---|--|
| Supplier: LEGAZPI SENTRO HOTEL INC. | | PO. No.: F 2025-0169 |
| Address: Los Baños Ave, F. Imperial St, Legazpi Port District, Legazpi City, Albay | | Date: April 23, 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: | Legazpi City, Albay | 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 ROLL-OUT TRAINING ON THE USE OF FDS 7 YEAR TRANSFORMATIVE LEARNING PATH SESSIONS AND FDS SCORECARD FOR C/ MLs IN LEGAZPI CITY | | |
| | | |
| | May 20, 2025 | |
| | Lunch, PM Snack and Use of Hall | 55 600.00 33,000.00 |
| | Dinner and Accommodation | 50 1,500.00 75,000.00 |
| | | |
| | May 21, 2025 | |
| | Breakfast | 50 FREE - |
| | AM Snack, Lunch, PM Snack and Use of Hall | 55 800.00 44,000.00 |
| | Dinner and Accommodation | 50 1,500.00 75,000.00 |
| | | |
| | May 22, 2025 | |
| | Breakfast | 50 FREE - |
| | AM Snack, Lunch, PM Snack and Use of Hall | 55 800.00 44,000.00 |
| | Dinner and Accommodation | 50 1,500.00 75,000.00 |
| | | |
| | May 23, 2025 | |
| | Breakfast | 50 FREE - |
| | AM Snack | 55 249.00 13,695.00 |
| | | |
| | In a HOTEL/ RESORT in LEGAZPI CITY | |
| <small>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.</small> | | |
| Total Amount in Words: | Three Hundred Fifty Nine Thousand Six Hundred Ninety Five Pesos and No Centavos | GRAND TOTAL 359,695.00 |

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:

LEGAZPI SENTRO HOTEL INC.

Signature over Printed Name of Supplier

Date: **5-2-2025**

NORMAN S. LAURIO

Regional Director

Funds Available
Contract Management Section

In: **05/2/25** Date/Time: **10:47** **WENDY G. RANCES**

Accountant III

Out: Date/Time:

ORS No.: **25-14-04292**

Amount: **359,695.00**