

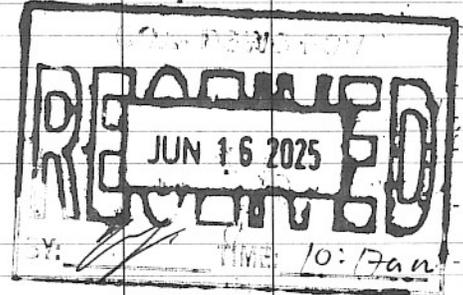
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>LEGAZPI HOTEL SENTRO, INC.</b>	PO. No.:	<b>F 2025-0204</b>
Address:	Imperial St. Capantawan Legazpi City	Date:	May 22, 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	Description	Quantity	Unit Cost	Amount
<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON FACILITATING YDS MODULES FOR C/MLs AND YDA IMPLEMENTERS IN ALBAY</b>					
<b>July 22, 2025</b>					
	pax	Lunch, PM Snack, Dinner and Accommodation	40	2,090.00	83,600.00
	pax	Lunch PM Snack and Rental of Venue	5	590.00	2,950.00
<b>July 23, 2025</b>					
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	40	2,280.00	91,200.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	5	780.00	3,900.00
<b>July 24, 2025</b>					
	pax	Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	40	2,280.00	91,200.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	5	780.00	3,900.00
<b>July 25, 2025</b>					
	pax	Breakfast	40	free	-
	pax	AM Snack	45	290.00	13,050.00
In a HOTEL/ RESORT in ALBAY					
Note: With attached Standard Requirements					
Note:					
Guaranteed number to be served Food on the 1st day or to be adjusted as per advance advice of the end-user. Food and accommodation on the 2nd day onwards should be adjusted based on the actual number of participants					
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 Eighty Nine Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	<b>289,800.00</b>
------------------------	--	-------------	-------------------

**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:

*[Signature]*  
**LEGAZPI HOTEL SENTRO, INC.**  
 Signature over Printed Name of Supplier

Date: 06-11-2025

**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>WENDY G. RANCES</b> Accountant III	ORS No.:	<u>25-06-06085</u>
		Amount:	<u>289,800.00</u>