



Supplier:	LEGAZPI SENTRO HOTEL, INC.		PO. No.:	F2025-0190	
Address:	Imperial St. Capantawan Legazpi City		Date:	MAY 15, 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 ROLL OUT TRAINING ON THE USE OF MODULES, SYSTEMS AND TOOLS FOR BDM AND CV FOR PANTAWID PAMILYANG PILIPINO PROGRAM STAFF IN LEGAZPI CITY			-
		August 26, 2025			-
pax		Lunch, PM Snack, Dinner and Accommodation	50	2,110.00	105,500.00
pax		Lunch, PM Snack and Rental of Venue	5	610.00	3,050.00
		August 27, 2025			-
pax		Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	50	2,320.00	116,000.00
pax		AM Snack, Lunch, PM Snack and Rental of Venue	5	820.00	4,100.00
		August 28, 2025			-
pax		Breakfast, AM Snack, Lunch, PM Snack, Dinner and Accommodation	50	2,320.00	116,000.00
pax		AM Snack, Lunch, PM Snack and Rental of Venue	5	820.00	4,100.00
		August 29, 2025			-
pax		Breakfast	50		-
pax		AM Snack	55	200.00	11,000.00
		In a HOTEL/ RESORT in LEGAZPI CITY, ALBAY			-
		Note: With attached Standard Requirements			-
		Secured and reliable internet connection of atleast 100mbps that could facilitate the online demonstration workshops of the participants			-
Total Amount in Words:	Three Hundred Fifty-Nine Thousand Seven Hundred Fifty Pesos and No Centavos			GRAND TOTAL	359,750.00
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: 05-28-2025		 NORMAN S. LAURIO Regional Director		
Funds Available:	WENDY G. RANCES Accountant III		ORS No.: 25-05-05793 Amount: 359,750.00		