

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.:	F2025-0193
Address:	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
Place of Delivery:	As specified in the contract	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Item No.	Unit	Quantity	Unit Cost
	PROVISION OF FOOD AND ACCOMMODATION FOR THE TRAINING ON KILOS-UNLAD SOCIAL CASE MANAGEMENT STRATEGY		
	LOT 5		
	Venue: Hotel / Resort in Legazpi City, Albay		
	May 27, 2025 (Day 1)		
pax	Lunch, PM Snacks, Dinner and Accommodation	35	2,075.00
pax	Lunch, PM Snacks, and Rental of Venue	5	575.00
	May 28, 2025 (Day 2)		
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	35	2,250.00
pax	AM Snacks, Lunch, PM Snacks, and Rental of Venue	5	750.00
	May 29, 2025 (Day 3)		
pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	35	2,250.00
pax	AM Snacks, Lunch, PM Snacks, and Rental of Venue	5	750.00
	May 30, 2025 (Day 4)		
pax	Breakfast and AM Snacks	35	235.00
pax	AM Snacks	5	235.00
	Note: Please see the attached Standard Requirements for Venues and Accommodation (ANNEX 5)		
	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		
Total Amount in Words:	Two Hundred Forty-Nine Thousand Nine Hundred Pesos and No Centavos	GRAND TOTAL	249,900.00

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: **MAY 26 2025**

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: **25-05-05099**
Amount: **249,900.00**