

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	MACAGANG BUSINESS CENTER (MBC), INC.	PO. No.:	F2025-0219
Address:	San Antonio Poblacion, Nabua, Camarines Sur	Date:	JUNE 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:	Nabua, Camarines Sur	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
PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON INTEGRATING GENDER ANALYSIS AND THE IP HELPING FRAMEWORK FOR PROGRAM SAFEGUARDING IN NABUA, CAMARINES SUR			Amount
	September 9, 2025		
pax	Lunch, PM Snack and Use of Hall	45	595.00
pax	Dinner and Accommodation	40	1,325.00
	September 10, 2025		
pax	Breakfast	40	250.00
pax	AM Snack, Lunch, PM Snack and Use of Hall	45	815.00
pax	Dinner and Accommodation	40	1,325.00
	September 11, 2025		
pax	Breakfast	40	250.00
pax	AM Snack, Lunch, PM Snack and Use of Hall	45	815.00
pax	Dinner and Accommodation	40	1,325.00
	September 12, 2025		
pax	Breakfast	40	250.00
pax	AM Snack and Use of Hall	45	220.00
	In a HOTEL/ RESORT in NABUA, CAMARINES SUR		
	Note: With attached Standard Requirements		
	Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.		
Total Amount in Words:	Two Hundred Ninety-Nine Thousand Twenty-Five Pesos and No Centavos		GRAND TOTAL
			299,025.00

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:

MACAGANG BUSINESS CENTER (MBC), INC.

Signature over Printed Name of Supplier

Date: 7/3/2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount:

25-06-07444

299,025.00