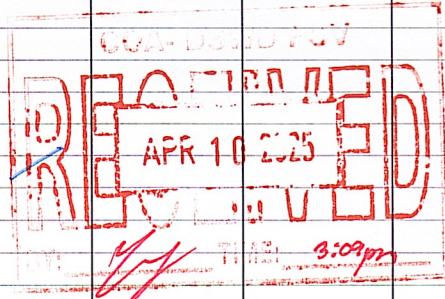


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	NATHANIEL HOTEL	PO. No.:	F2025-0077		
Address:	San Gregorio Village, Pamorangon, Daet, Camarines Norte	Date:	MARCH 18, 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:	Daet, Camarines Norte	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	
	FOOD AND VENUE FOR THE CONDUCT OF KUMUSTAHAN WITH LGU PARTNERS IN DAET, CAMARINES NORTE				
	October 2, 2025				
	AM Snacks, Lunch, PM Snacks & Venue				
	pax	Type of Serving: Guided Buffet	23	650.00	14,950.00
		The service provider must submit a menu. DSWD will select from the list (3 viands, vegetables, pork, fish (no dairy fish) or chicken soup, dessert and rice.			
		Can adjust for the menu of some participants who have food restriction			
	Amenities:				
	Free flowing coffee & mineral/ purified drinking water				
	Provision of Sound system with 3 microphones and extensions				
	Free use of LCD Projector and LCD Screen				
	Provision of strong and reliable internet connection (atleast 35mbps)				
	Standby generator				
	Note:				
	Preferably a hotel which can provide food and training hall; not a caterer who subcontract venue.				
	Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment will be made				
	Kindly see the attached Standard Requirements				
Total Amount in Words:	Fourteen Thousand Nine Hundred Fifty Pesos and No Centavos		GRAND TOTAL	14,950.00	



Contract Management Section
 In: 4/10/25 Date/Time: 10:59
 Out: _____ Date/Time: _____

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:

NATHANIEL HOTEL / *CHERRY M. JORDAS*
 Signature over Printed Name of Supplier
 Date: 4/8/2025

NORMAN S. LAURIO
 Regional Director

Funds Available:

WENDY G. RANCES
 Accountant III

ORS No.: 25-03-02617
 Amount: 14,950.00