PR No.: NF 2502-0123

End-User: Pantawid Pamilyang Pilipino Program Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDE	R
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		PUNCHAJE ONDER				
Supplier: Address: Contact No.		CITY TREASURER'S OFFICE- LEGAZPI CITY / PO		NF2025-0069		
			Date: Mode of Procurement:	March 12, 2025 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 Cal		endar Days from Receipt of SOA/Billing	
				As specified below		
lace of Delivery:		Legazpi City, Albay	For Delivery Sched Please Contact C.N	ery Schedule and Queries 0963-698-440		
ate of Deliver	ry:	As specified in the contract.		Unit Cost	Amount	
Item No.	Unit	1	Quantity	Unit Cost	Amount	
		RENTAL OF VENUE DURING THE PANTAWID QUARTERLY PASS FORUM IN LEGAZPI CITY	,			
		SCHEDULE OF ACTIVITY			-	
	lat	First Quarter - March 21, 2025	1 1	2,500.00	2,500.00	
	lot		1 1	2,500.00	2,500.00	
	lot	Second Quarter: June 27, 2025	1 1	2,500.00	2,500.00	
	lot	Third Quarter - September 26, 2025	1	2,500.00	2,500.00	
	lot	Fourth Quarter - November 21, 2025		2,500.00	2,500.00	
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Total Am		Ten Thousand Pesos and No Centavos		GRAND TOTAL	10,000.0	
in Wor						

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:

CITY TREASURER'S OFFICE- LEGAZPI CITY

Signature over Printed Name of Supplier

MARCH 20, 202 (-

Funds Available:

WENDY G. RANCES Accountant III

ORS No.:

NORMAN S. LAURIO Regional Director