- Ϋ́κ No.: F 2503-0164 End-ǘ.;er: Pantawid Pamilyang Pilipino Program Di



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DEPARTMENT	OF SC	DCIAL	WELFAR	E AND	DEVEL	OPMENT	FIELD	OFFICE	V
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Regional Center Site, Rawis, Legazpi City, Albay

		PURCHASE ØRDER			/		
Supplier:		OYSTER VILLA, INC.	PO. No.:	F20	F2025-0094		
Address:		ELIAS ANGELES ST., NAGA CITY	Date:	MARCH 21, 2025			
Contact No.			Mode of Procurement:	Lease of Real Property and Venue (53.10)			
Gentlemen: Place of Delivery: Date of Delivery:		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 As specified below			
		1	Delivery Term:				
		As specified in the contract As specified in the contract.	For Delivery Scheo Please Contact C.N		0963-698-4404		
Item No.	Unit		Quantity	Unit Cost	Amount		
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE REGIONAL INDEPENDENT MONITORING COMMITTEE(RIMC) MEMBERS MONITORING VISIT IN CAMARINES SUR			-		
			-				
	pax	July 23, 2025 AM Snack, Lunch, PM Snack, With use of Hall, Dinner and Accommodation	10	1,800.00	- 18,000.00		
		Júly 24, 2025			-		
	pax	Breakfast, AM Snack, Lunch, PM Snack, With use of Hall, Dinner and Accommodation	10 /	2,000.00	20,000.00		
	pax	July 25, 2025	10	950.00	- 9,500.00 -		
		In a HOTEL in NAGA CITY					
			COA	FOV	-		
		Note: With attached Standard Requirements	APR	1 5 2025			
			MY	10 U TIME 3:29	pm -		
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Total A in Wo	ords:	Forty-Seven Thousand Five Hundred Pesos and No Centavos		GRAND TOTAL	47,500.00		
damages re available un The Supplie of the Imple	D DAMAGE eaches tên nder the cir er/Contract ementing F	S: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the con cumstances. or acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Se (ules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we ontractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applica	ntract, without prej ection 69 (Impositio ell as other relevan	n of Administrative	rses of action and remedies Penalties and Blacklisting)		
Conforme:		OYSTER VILLA, INC.		ORMAN S. Regional Dire	1/1		
		Signature over Printed Name of Supplier Date:					
Funds A	vailable:	WENDY & DANCES	ORS No.:	25-03-	02808		
		WENDY G. RANCES Accountant III	Amount:	47,00	00.00		
			1				