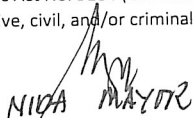
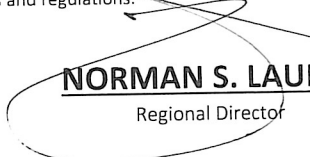



Program Division

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:		OYSTER VILLA, INC.		PO. No.:		F2025-0159	
Address:		Elias Angeles St., Naga City		Date:		APRIL 14, 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:		As specified in the contract		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	
		PROVISION OF FOOD AND VENUE FOR THE INTER-AGENCY CONFERENCE ON MANAGING PECULIAR CASE IN CAMARINES SUR					
		Lot 1					
		May 16, 2025 - CAMARINES SUR 1 CLUSTER 1					
	pax	AM Snack, Lunch, PM Snack and Rental of Venue		24	680.00	16,320.00	
		April 25, 2025 - CAMARINES SUR 2					
	pax	AM Snack, Lunch, PM Snack and Rental of Venue		54	680.00	36,720.00	
		Venue: In a HOTEL/ RESORT in NAGA CITY, CAMARINES SUR					
Total Amount in Words:		Fifty-Three Thousand Forty Pesos and No Centavos				GRAND TOTAL	53,040.00
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:		 NIDA MAYORA OYSTER VILLA, INC. Signature over Printed Name of Supplier Date: <u>May 02, 2025</u>		 NORMAN S. LAURIO Regional Director			
Funds Available:		 WENDY G. RANCES Accountant III		ORS No.: <u>25-03-03954</u> Amount: <u>53,040.00</u>			