

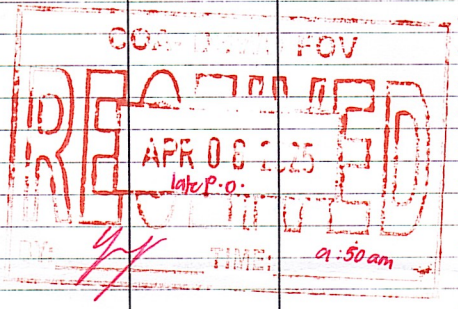
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	QUEEN MARICEL INN	PO. No.:	F2025-0062
Address:	San Isidro Village, Virac, Catanduanes	Date:	MARCH 10, 2025
Contact No.	0920-417-9974	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:	Virac, Catanduanes	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF THE AREA COORDINATING TEAM (ACT) ROLL-OUT TRAINING WITH MULTI-STAKEHOLDER INSPECTORATE TEAM (MSIT) - VIRAC.			-
		April 21, 2025 (Day 0)			-
	pax	Dinner and Accommodation	8	1,705.00	13,640.00
		April 22, 2025 (Day 1)			-
	pax	PM Snacks, Dinner and Accommodation	49	1,795.00	87,955.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	8	1,975.00	15,800.00
		April 23, 2025 (Day 2)			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	57	1,975.00	112,575.00
		April 24, 2025 (Day 3)			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	36	1,975.00	71,100.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	21	750.00	15,750.00
		April 25, 2025 (Day 4)			-
	pax	Breakfast	36	200.00	7,200.00
		Conformed with the Standard Requirements needed			-
		Food Requirements:			-
		The Service Provider shall provide a menu for selection of End User			-
		Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable,			-
		With free-flowing coffee and water			-
		Note: In case of fortuitous events or other circumstances that the number of			-



Total Amount in Words:	Three Hundred Twenty-Four Thousand Twenty Pesos and No Centavos	GRAND TOTAL	324,020.00
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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.

Conforme:

[Signature]
QUEEN MARICEL INN
Signature over Printed Name of Supplier
Date: 3/24/25

NORMAN S. LAURIO
Regional Director
[Signature]

Funds Available:
[Signature]
WENDY G. RANCES
Accountant III

ORS No.: 25-03-00179
Amount: 324,020.00