

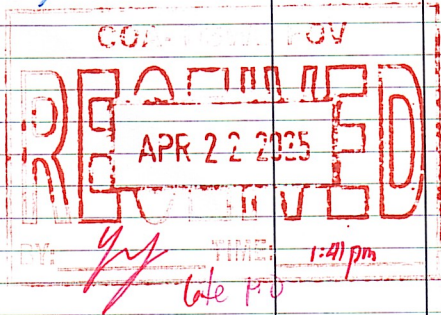
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	QUEEN MARICEL INN	PO. No.:	F2025-0083
Address:	San Isidro Village, Virac, Catanduanes	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:	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
FOOD, VENUE AND ACCOMMODATION FOR THE PROGRAM ASSESSMENT AND EVALUATION OF THE SUPPLEMENTARY FEEDING PROGRAM FOR SY 2024-2025 (CATANDUANES)					
Venue: Hotel in the Capital Town/ City					
		October 8, 2025			
	pax	Dinner & Accommodation	4	1,800.00	7,200.00
		October 9, 2025			
	pax	Breakfast	4	200.00	800.00
	pax	AM Snacks, Lunch & PM Snacks with use of Hall	27	600.00	16,200.00
	pax	Dinner & Accommodation	4	1,800.00	7,200.00
		October 10, 2025			
	pax	Breakfast	4	200.00	800.00
Conformed with the Standard Requirements needed					



Contract Management Section
 In: 4/22/25 Date/Time: 11:34
 Out: _____ Date/Time: _____

Total Amount in Words:	Thirty-Two Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	32,200.00
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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:

QUEEN MARICEL INN
 Signature over/Printed Name of Supplier
 Date: 4/18/25

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-02-07723</u>
		Amount:	<u>32,200.00</u>