

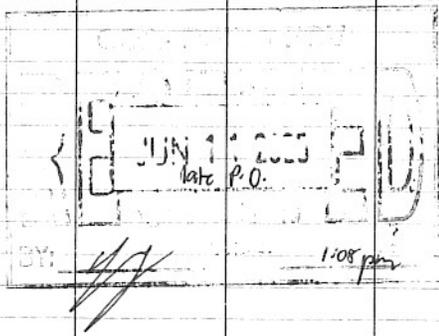
DSWP-CO17

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ROBIEDO INC.	PO. No.:	F2025-0073
Address:	Magsaysay Avenue, Naga City	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
Place of Delivery:	Camarines Sur	Delivery Term:	As specified below
Date of Delivery:	As specified in the contract.	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONSULTATION DIALOGUE WITH LGU'S IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT					
Camarines Sur Batch 1					
		March 18, 2025			
	pax	Dinner & Accommodation	15	1,350.00	20,250.00
		March 19, 2025			
	pax	Breakfast	15	300.00	4,500.00
	pax	AM Snacks, Lunch, PM Snacks & Venue	79	1,100.00	86,900.00
	pax	Dinner & Accommodation	15	1,350.00	20,250.00
Camarines Sur Batch 2					
		March 20, 2025			
	pax	Breakfast	15	300.00	4,500.00
	pax	AM Snacks, Lunch, PM Snacks & Venue	64	700.00	44,800.00
in Hotel / Resort in Camarines Sur Province					



Page 1 of 1

Total Amount in Words:	One Hundred Eighty-One Thousand Two Hundred Pesos and No Centavos	GRAND TOTAL	181,200.00
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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:	Margie L. Alamo Sales Manager 09176718106	NORMAN S. LAURIO Regional Director
	ROBIEDO INC. Signature over Printed Name of Supplier	
	Date: <u>3/18/2025</u>	

Funds Available:	WENDY G. RANCES Accountant III	ORS No.: <u>25-03-02678</u>
		Amount: <u>181,200.00</u>