

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|--|---|
| Supplier: | UNA PIZZERIA | PO. No.: | F2025-0130 |
| Address: | Pajera St., Bitan-o, Dalipay, Sorsogon City | Date: | April 02, 2025 |
| Contact No.: | 0908 610 3293 | 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: | Sorsogon City, Sorsogon | 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 AND VENUE FOR TECHNICAL SHARING SESSION OF CRISIS INTERVENTION SECTION IN SORSOGON | | | |
| | | October 16, 2025 | | | |
| | Pax | AM Snacks, Lunch, PM Snacks & Venue | 25 | 850.00 | 21,250.00 |
| | | Amenities: | | | |
| | | Free flowing coffee and water | | | |
| | | Free use of hall, WiFi, LCD Projector | | | |
| | | Used of PA System, with 2-3 functional microphones | | | |
| | | Secretariat table, white board pen and eraser | | | |
| | | IRENE Melanie Echirona - APPROVED - 0908 610 3293 | | | |
| | | RECEIVED APR 25 2025 2:10 pm | | | |
| | | This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User. | | | |

Total Amount in Words: **Twenty One Thousand Two Hundred Fifty Pesos and No Centavos** **GRAND TOTAL 21,250.00**

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: **Irene Estipona** **NORMAN S. LAURIO**
 Signature over Printed Name of Supplier Regional Director
 Date: 4/25/25

Contract Management Section
 Funds Available In: 4/24 Date/Time: 3:44
 Out: _____ Date/Time: _____
WENDY G. RANCES Accountant III
 ORS No.: 25-04-03447
 Amount: 21,250.00