

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ISABEL HOTEL CORP.	PO. No.:	F2025-0146
Address:	Flores St., Burabod, Sorsogon City	Date:	APRIL 8, 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:	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		Quantity	Unit Cost	Amount
PROVISION OF FOOD AND VENUE FOR THE 4Ps PROVINCIAL PARTNERSHIP FORUM IN SORSOGON CITY, SORSOGON					
		April 23, 2025			
	PAX	AM Snack, Lunch, PM Snack and Rental of Venue	25	699.00	17,475.00
		July 16, 2025			
	PAX	AM Snack, Lunch, PM Snack and Rental of Venue	25	699.00	17,475.00
		November 19, 2025			
	PAX	AM Snack, Lunch, PM Snack and Rental of Venue	25	699.00	17,475.00
		Conformed with the Standard Requirements needed			
Total Amount in Words:			Fifty-Two Thousand Four Hundred Twenty-Five Pesos and No Centavos		
GRAND TOTAL				52,425.00	

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:

VILLA ISABEL HOTEL CORP.

Signature over Printed Name of Supplier

Date: 4/23/2025

NORMAN S. LAURIO

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

25-04-03628

Amount:

52,425.00