

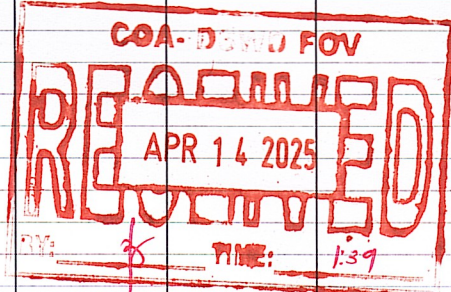
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	VILLA ISABEL HOTEL CORP.	PO. No.:	F2025-0034
Address:	Flores St, Burabod, Sorsogon City	Date:	February 27, 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	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 CIS REGIONAL AND PROVINCIAL SEMESTRAL MEETING OF SORSOGON SATELLITE OFFICE STAFF			
	June 13, 2025			
	Pax	31	898.00	27,838.00
	December 12, 2025			
	Pax	31	898.00	27,838.00
	Any Restaurant/ Café/ Resort in Sorsogon			
	Amenities:			
	Free flowing coffee and water			
	Free use of hall, Wifi, LCD Projector			
	Use of PA System, with 2-3 functional microphones			
	Secretariat table, white board pen and eraser			
	3/27 - update if my makabagay			
	- Balbino Briones 0969 132 2176 Flores St, Burabod, Sorsogon City			
	<i>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.</i>			



Contract Management Section
 In: 4/14/25 Date/Time: 10:02
 Out: _____ Date/Time: _____

Total Amount in Words:	Fifty Five Thousand Six Hundred Seventy Six Pesos and No Centavos	GRAND TOTAL	55,676.00
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LIQUDATED 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.

This encompasses all requirements conformed in the Request for Qotation (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.

Conforme:

 VILLA ISABEL HOTEL CORP. Signature over Printed Name of Supplier Date: 04/08/2025	 NORMAN S. LAURIO Regional Director
WENDY G. RANCES Accountant III	ORS No.: 25-03-01471 Amount: 55,676.00