

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.:	F2025-0075	
Address:		Flores St., Burabod, Sorsogon 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	
		Delivery Term:		As specified below	
Place of Delivery:		Sorsogon City, Sorsogon	For Delivery Schedule and Queries		
Date of Delivery:		As specified in the contract.	Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF THE AREA COORDINATING TEAM (ACT) ROLL-OUT TRAINING WITH MULTI-STAKEHOLDER INSPECTORATE TEAM (MSIT) - SORSOGON CITY			-
		April 28, 2025 (Day 1)			-
	pax	PM Snacks, Dinner and Accommodation	57	1,550.00	88,350.00
		April 29, 2025 (Day 2)			-
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	57	2,275.00	129,675.00
		April 30, 2025 (Day 3)			-
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	57	900.00	51,300.00
		Conformed with the Standard Requirements needed			-
		Food Requirements:			-
		The Service Provider shall provide a menu for selection of End User			-
		Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Dessert (No Dory Fish in the menu)			-
		With free-flowing coffee and water			-
		Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days.			-
Total Amount in Words:		Two Hundred Sixty-Nine Thousand Three Hundred Twenty-Five Pesos and No Centavos	GRAND TOTAL		269,325.00

RECEIVED
 APR 25 2025
 2:10 pm

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:


VILLA ISABEL HOTEL CORP.
 Signature over Printed Name of Supplier
 Date: 04/16/25


NORMAN S. LAURIO
 Regional Director

Funds Available:


WENDY G. RANCES
 Accountant III

ORS No.: 25-03-00223
 Amount: 269,325.00