
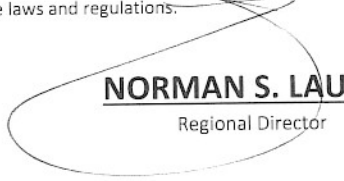



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>VILLA ISABEL HOTEL CORP.</b>	PO. No.:	<b>F2025-0109</b>	
Address:	<b>B. Flores St. Burabod Sorsogon City, Sorsogon</b>	Date:	<b>MARCH 27, 2025</b>	
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	0963-698-4404	
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:		
Item No.	Unit	Quantity	Unit Cost	Amount
	<b>FOOD AND VENUE FOR THE TARUMAN 2025: JOINT CONSULTATIVE ASSESSMENT OF THE JOINT MEMORANDUM CIRCULAR OF DILG AND DSWD WITH THE PROVINCIAL AND CITY/ MUNICIPAL LOCAL GOVERNMENT UNITS.</b>			
	<b>June 5, 2025</b>			
	<b>pax</b> AM Snack, Lunch, PM Snack and Rental of Venue	<b>79</b>	<b>699.99</b>	<b>55,299.21</b>
	In a HOTEL in SORSOGON CITY			
	<b>Note: With attached Standard Requirements</b>			
Total Amount in Words:	Fifty-Five Thousand Two Hundred Ninety-Nine Pesos and Twenty-One Centavos	GRAND TOTAL		<b>55,299.21</b>
<b>CONDITIONS:</b> 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:	 <b>VILLA ISABEL HOTEL CORP.</b> Signature over Printed Name of Supplier Date: <b>04/16/2025</b>	 <b>NORMAN S. LAURIO</b> Regional Director		
Funds Available:	 <b>WENDY G. RANCES</b> Accountant III	ORS No.:	<b>25-04-03180</b>	
		Amount:	<b>55,299.21</b>	