DSWD COPY

PR No.: F 2501-0009
End-User: PSD - Crisis Intervention Section

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**VILLA ROSITA HOTEL**	PO. No.:	F2025-0090
Address:	General Luna St., Dinaga, Naga City	Date:	MARCH 21, 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:	Camarines Sur	For Delivery Schedule and Queries Please Contact C.M.U:	0963-698-4404
Date of Delivery:	As specified in the contract.		

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR CIS REGIONAL AND PROVINCIAL SEMESTRAL MEETING OF CAMARINES SUR SATELLITE OFFICE STAFF IN ANY RESTAURANT / CAFÉ / RESORT IN CAMARINES SUR			-
		Camarines Sur			-
		June 13, 2025			-
	Pax	AM Snacks, Lunch, PM Snacks & Venue	57	840.00	47,880.00
		December 12, 2025			-
	Pax	AM Snacks, Lunch, PM Snacks & Venue	57	840.00	47,880.00
		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			-
		Note: See attached Standard Requirements			-
		Contract Management Section In: 4/23 Date/Time: 9:49 Out: Date/Time:			-
Total Amount in Words:		Ninety-Five Thousand Seven Hundred Sixty Pesos and No Centavos		GRAND TOTAL	**95,760.00**

CC. FOV RECEIVED APR 23 2025 10:44am

***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 ROSITA HOTEL
Signature over Printed Name of Supplier
Date: April 15, 2025

NORMAN S. LAURIO
Regional Director

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-02890
Amount: 96,760.00