DRN:

V-FO-FMD-CGU-SS-PROP-25-02-12501-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

	Regional Center Site, Rawis, Legazpi City, Albay			
	PURCHASE ORDER			Market Straight and Committee of the Com
Supplier:	VILLA ROSITA HOTEL	PO. No.:	F2025-0138	
Address:	General Luna St., Riverside, Dinaga, Naga City	Date:	April 04, 2025	
Contact No.	09171296012	Mode of Procurement:	curement: Lease of Real Property and Venue (53.10) ment Term: 30-60 Calendar Days from Receipt of SOA/Billing	
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:		
Place of Delivery:	Naga City, Camarines Sur	Delivery Term: For Delivery Sche		ecified below
Date of Delivery:	As specified in the contract.	Please Contact C.		0963-698-4404
Item No. Unit		Quantity	Unit Cost	Amount
	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE 2025 MUNICIPAL ROVING BOOKKEEPERS FORUM: INNOVATION, INSIGHTS AND BEST PRACTICES OF CAMARINES SUR AND CAMARINES NORTE IN NAGA CITY, CAMARINES SUR			
	August 6, 2025			-
Pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	50	1,575.00	78,750.00
	/		-	70,700.00
	August 7, 2025		, -	
Pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	50	700.00	35,000.00
	Attached: Standard Requirements for Venue			
	C		157	-
		APR 28 2		-
		ATTIC Z U Z.	EU	_
	DAY.	TIME	3:00 lon	-
	- Indiana	MANAGEMENT OF THE PARTY OF THE	5.00 pm	
				-
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				-
	This encompasses all requirements conformed in the Request for Qoutation (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.			<u>-</u>
Total Amount				
in Words:	One Hundred Thirteen Thousand Seven Hundred Fifty Pesos and No 0	Jentavos /	GRAND TOTAL	113,750.00
damages reaches ten available under the cir The Supplier/Contract of the Implementing R	SS: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts. Cumstances. or acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Setules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we contractor to blacklisting, administrative, civil and/or criminal habilities in accordance with applications.	tract, without prection 69 (Imposition label) as other relevan	judice to other cour on of Administrative at procurement laws	ses of action and remedies Penalties and Blacklisting)
Conforme:	LOCE HOMBE T.WY VILLA ROSITA HOTEL	NC	DRMAN S. Regional Dire	
An	Signature over Printed Name of Supplier Date: 04 - 20 - 2025		regional pire	
. 1	Management Section Date/Time: 6'42 WENDY G. RANCES	ORS No.:	25-04-0	
Out:	Date / Time: Accountant III	Amount:	11275	(0)