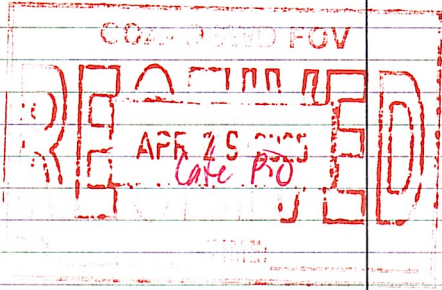
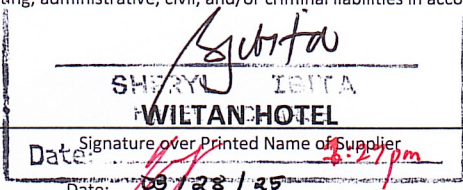
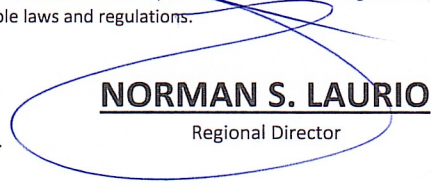



## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

# PURCHASE ORDER

Supplier:		<b>WILTAN HOTEL</b>		PO. No.:		<b>F2025-0124</b>	
Address:		Vinzons Ave. Daet Camarines Norte		Date:		March 31, 2025	
Contact No.		09173947604		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:		Daet, Camarines Norte		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		
		<b>PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PCT MEETING (CAMARINES NORTE PROVINCE)</b>					
		Venue: Hotel in Daet					
		<b>April 3, 2025</b>					
	pax	AM Snacks, Lunch, PM Snacks & Venue		25	650.00	16,250.00	
		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.					
		Note: With attached Standard Requirements					
							
		This encompasses all requirements conformed in the Request for Quotation (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.					
Total Amount in Words:		Sixteen Thousand Two Hundred Fifty Pesos and No Centavos				GRAND TOTAL	16,250.00
<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 remedie 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:		 SHERYL ISITA WILTAN HOTEL Date: 03/23/25		 <b>NORMAN S. LAURIO</b> Regional Director			
Funds Available:		 <b>WENDY G. RANCES</b> Accountant III		ORS No.: 25-04-03209 Amount: 16,250.00			