

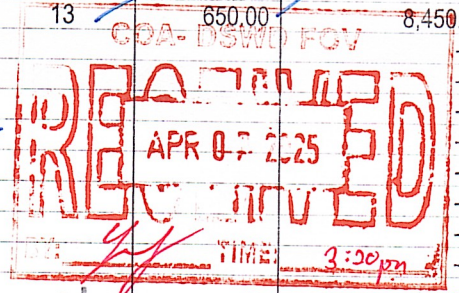
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ZANE HOTEL	PO. No.:	F2025-0071
Address:	Purok Ubas, Brgy. Gubat, Daet, Camarines Norte	Date:	MARCH 14, 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
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	Description	Quantity	Unit Cost	Amount
		FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING (DAET, CAMARINES NORTE)			
		March 21, 2025			
	pax	AM snacks, Lunch, PM Snacks & Venue	13	650.00	8,450.00
		April 15, 2025			
	pax	AM snacks, Lunch, PM Snacks & Venue	13	650.00	8,450.00
		June 3, 2025			
	pax	AM snacks, Lunch, PM Snacks & Venue	13	650.00	8,450.00
		Type of Serving: Guided Buffet			
		The service provider must submit a menu. DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken soup, dessert and rice			
		Can adjust for the menu of some participants who have good restriction			
		Amenities:			
		Free flowing coffee & mineral/ purified drinking water			
		Provision of sound system with 2 microphones and extensions			
		Free use of LCD Projector and LCD Screen			
		Provision of strong and reliable internet connection (atleast 35 mbps)			
		Standby generator			
		Note:			
		Preferably a hotel which can provide food and training hall; not a caterer who subcontract venue			
		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 activity or in the succeeding			
		Kindly see that attached Standard Requirements			



Contract Management Section
 In: 4/07/25 Date/Time: 11:10
 Out: _____ Date/Time: _____

Total Amount in Words:	Twenty Five Thousand and Three Hundred Fifty Pesos and No Centavos	GRAND TOTAL	25,350.00
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CONDITIONS:
 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:

[Signature]
ZANE HOTEL
 Signature over Printed Name of Supplier
 Date: 3/21/25

NORMAN S. LAURIO
 Regional Director

Funds Available:	WENDY G. RANCES Accountant III	ORS No.:	<u>25-03-02607</u>
		Amount:	<u>25,350.00</u>