End-User: PSD - Sustainable Livelihood Program

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PI	<b>IRCH</b>	ASF	OR	DFR

	FORCHASE ORDER			
Supplier:	QUEEN MARICEL INN	PO. No.:	、F20	25-0117
Address:	San Isidro Village, Virac, Catanduanes Dat		MARCH 28, 2025	
Contact No.		Mode of	,	operty and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
Place of Delivery:	1	Delivery Term:	<u> </u>	ecified below
Date of Delivery:	Virac, Catanduanes As specified in the contract.	For Delivery Sched		0963-698-4404
Item No. Unit	As specified in the contract.	Please Contact C.1  Quantity	Unit Cost	Amount
	FOOD AND VENUE FOR THE CONDUCT OF KUMUSTAHAN WITH LGU PARTNERS (VIRAC, CATANDUANES)	Quantity	Oill Cost	Amount
				_
- DAY	Augüst 28, 2025			
PAX	AM Snacks, Lunch, PM Snacks & Venue	22 /	675.00	14,850.00
	Tupo of Contings Cuided Buffet			-
	Type of Serving: Guided Buffet			_
	The Service Provider shall provide a menu			-
	DSWD will select from the list (3 viands, vegetables, pork, fish (no dory fish) or chicken, soup, desser and rice)			-
	Can adjust for the menu of some participants who have food restriction	P		
	Amenities:			
	Free flowing coffee & mineral/purified drink water  Provision of Sound system with 3 microphones and extensions  Free use of LCD Projector and LCD Screen	(··)	WY 3 C	
	Provision of strong and reliable internet connection (atleast 35 mbps)  Standby generator	MG	MAY 202	
	1	11		
	Note:	1/-	7	9:13am
	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 the activity or in the succeeding days.			
	PLEASE SEE THE ATTACHED STANDARD REQUIREMENTS FOR			-
	VENUES			_
		_		
Total Amount in Words:	Fourteen Thousand Eight Hundred Fifty Pesos and No Centavo	os /	GRAND TOTAL	14,850.00

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:

QUEEN MARICEL INN

Printed Name of Supplier 2 1 APR 2025

**NORMAN S. LAURÍO** 

Regional Director

Funds Available:

WENDY G. RANCES

Accountant III

ORS No.:

Amount:





## **NOTICE OF AWARD**

March 25, 2025

## THE MANAGER QUEEN MARICEL INN

San Isidro Village, Virac, Catanduanes

Dear Sir/Madame:

Very truly yours

Name of Bidder Date Received:

This is to notify you that your quotation for FOOD AND VENUE FOR THE CONDUCT OF KUMUSTAHAN WITH LGU PARTNERS (VIRAC, CATANDUANES) with a Contract Price of FOURTEEN THOUSAND EIGHT HUNDRED FIFTY PESOS AND NO CENTAVOS (P14,850.00) has been determined to be the LOWEST CALCULATED AND RESPONSIVE BID.

We shall send the approved Purchase Order of the said project at the soonest possible time. We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligations under the project.

NORMAN S. LAURIO
Regional Director

ALAZSAM/JOLE P. GABELO

OLIGORIA ALAZSAM/JOLE P. GABELO

Contract Management SectionsWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500
In: 32825 Date Time: 9:59 Website: http://www.dswd.gov.ph. http://to5.dswd.gov.ph