DRN: V-FO-PROMSD-SLP-A-PR-25-01-03850-S

End-User: PSD - Susta	to <u>sinable Livelihood Program</u> DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T EIEI D OFFI	CE V	LI -A-I N-23-01-03630-3
	Regional Center Site, Rawis, Legazpi City, Albay	I FIELD OFFIC	LE V	
	\ PURCHASE ORDER			
Supplier:	QUEEN MARICEL INN	PO. No.:	F2025-0120 /	
Address:	San Isidro Village, Virac, Catanduanes	Date:	March 31, 2025	
Contact No.	09204179994	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:	30-80 Calendar Days from Receipt of SOA/Billing As specified below	
Place of Delivery:	Virac, Catanduanes	Delivery Term: For Delivery Sched	dule and Queries 0963-698-4404	
Date of Delivery:	As specified in the contract.	Please Contact C.N		
Item No. Unit	FOOD AND VENUE FOR THE CONDUCT OF KUMUSTAHAN WITH SLP PUBLIC AND PRIVATE PARTNERS (VIRAC, CATANDUANES)	Quantity	Unit Cost	Amount
	August 27, 2025			, <u>.</u>
pax	AM Snacks, Lunch, PM Snacks & Venue	21	675.00	14,175.00
	Type of Serving: Guided Buffet I'he 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	(())	LALV 20	
	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 Provision of strong and reliable internet connection (atleast 35 mbps) Standby generator		late P.O	2:19am
	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 the activity or in the succeeding days.			-
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	This encompasses all requirements conformed in the Request for Quitation (RFO) 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:	Fourteen Thousand One Hundred Seventy Five Pesos and No Cer	ntavos	GRAND TOTAL	14,175.00
LIQUIDATED DAMAG damages reaches ter available under the c The Supplier/Contrac of the Implementing	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract of the percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract. It is a percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Structure and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as we contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applications (IRR) and the contractor to blacklisting, administrative, civil, and contractor to blacklisting, administrative, civil, and contractor to blacklisting (IRR) and contractor to blacklisting	ntract, without pre ection 69 (Impositi vell as other relevar able laws and regul	ejudice to other cou on of Administrative nt procurement laws	rses of action and remedie Penalties and Blacklisting) s and regulations, shall LAURIO
	Date: 2 1 APR 2025			ī
Funds Available:		ORS No.:	25-04-	03116
,	Accountant III	Amount:	14,17	00.2





NOTICE OF AWARD

March 25, 2025

THE MANAGER QUEEN MARICEL INN

San Isidro Village, Virac, Catanduanes

Dear Sir/Madame:

This is to notify you that your quotation for FOOD AND VENUE FOR THE CONDUCT OF KUMUSTAHAN WITH SLP PUBLIC AND PRIVATE PARTNERS (VIRAC, CATANDUANES) with a Contract Price of FOURTEEN THOUSAND ONE HUNDRED SEVENTY FIVE PESOS AND NO CENTAVOS (P14,175.00) 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.

Very truly yours,

NORMAN S. LAURIO

Regional Director

Conforme:	Queed Maricel Inn
Name of Bidder: Date Received:	2 1 APR 2025