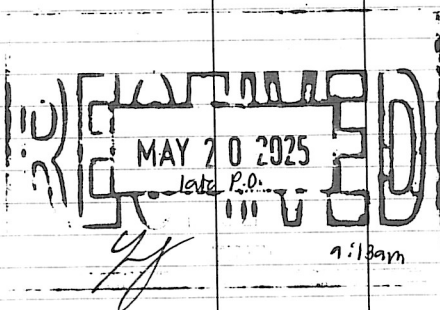

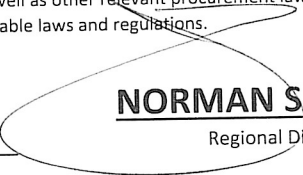



Supplier:		QUEEN MARICEL INN		PO. No.:		F2025-0134	
Address:		San Isidro Village Virac, Catanduanes		Date:		March 31, 2025	
Contact No.		09086179904		Mode of Procurement:		Lease of Real Property and Venue (53.10)	
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:		Payment Term:		30-60 Calendar Days from Receipt of SOA/Billing	
				Delivery Term:		As specified below	
Place of Delivery:		As specified in the contract		For Delivery Schedule and Queries		0963-698-4404	
Date of Delivery:		As specified in the contract.		Please Contact C.M.U:			
Item No.	Unit			Quantity	Unit Cost	Amount	
		<b>PROVISION OF FOOD AND VEUUE FOR THE PCT MEETING IN CATANDUANES</b>					
		<b>April 29, 2025</b>					
	Pax	AM Snack, Lunch, PM Snack and Rental of Venue		25	675.00	16,875.00	
		In a HOTEL in VIRAC, CATANDUANES					
		Note: With attached Standard Requirements					
							
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodations. 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 Eight Hundred Seventy Five Pesos and No Centavos				GRAND TOTAL	16,875.00
<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 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:		 <b>QUEEN MARICEL INN</b> Signature over Printed Name of Supplier		 <b>NORMAN S. LAURIO</b> Regional Director			
Date:		21 APR 2025					
Funds Available:				ORS No.:		25-04-02212	
 <b>WENDY G. RANCES</b> Accountant III				Amount:		16,875.00	

## NOTICE OF AWARD

March 27, 2025

**THE MANAGER**

**QUEEN MARICEL INN**

San Isidro Village Virac, Catanduanes

Dear Sir/Madame:

This is to notify you that your quotation for PROVISION OF FOOD AND VEUE FOR THE PCT MEETING IN CATANDUANES with a Contract Price of SIXTEEN THOUSAND EIGHT HUNDRED SEVENTY FIVE PESOS AND NO CENTAVOS (P16,875.00) 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:

Name of Bidder:

Date Received:

  
ALAYZA R. GABELO  
Queen Maricel Inn  
21 APR 2025

Contract Management Section

In: 21/4/25 Date/Time:             
Out:            Date/Time:           

DSWD Field Office V, Regional Center Site, Rawis, Legazpi City, Philippines 4500

Website: <http://www.dswd.gov.ph>, <http://fo5.dswd.gov.ph>