

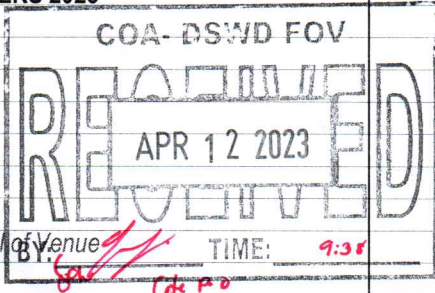
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	RAKDELL INN	PO. No.:	F 2302-0009
Address:	SAN PEDRO, VIRAC, CATANDUANES	Date:	February 10, 2023
Contact No.:	09190955187	Mode of Procurement:	LEASE OF REAL PROPERTY AND VENUE
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
FOOD, VENUE, AND ACCOMMODATION DURING THE CONSULTATION DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023					
	pax	April 3, 2023 Dinner and Accommodation	6	1,100.00	6,600.00
	pax	April 4, 2023 Breakfast	6	200.00	1,200.00
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	29	500.00	14,500.00
	pax	Dinner and Accommodation	6	1,100.00	6,600.00
	pax	April 5, 2023 Breakfast	6	200.00	1,200.00
<p>Note: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.</p>					




Total Amount in Words:

Thirty Thousand One Hundred Pesos and No Centavos

30,100.00

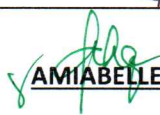
LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances.

Conforme:


RAKDELL INN
Signature over Printed Name of Supplier
Date: April 3, 2023


NORMAN S. LAURIO
Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.:

23-03-01735

Amount:

30,100.00