

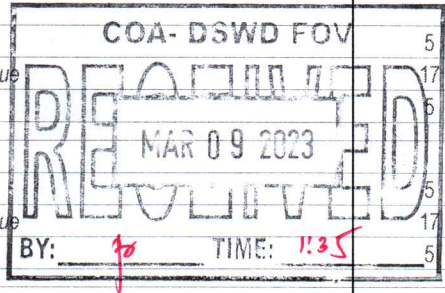
**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>RAKDELL INN</b>	PO. No.:	<b>F 2302-0024</b>
Address:	<b>SAN PEDRO, VIRAC, CATANDUANES</b>	Date:	February 14, 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.:	<b>09636984404</b>

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD, VENUE, AND ACCOMMODATION DURING THE CONDUCT OF QUARTERLY TECHNICAL SHARING SESSION ON CASE MANAGEMENT, LCAT-VAWC AND LCPC FUNCTIONALITY FOR LSWDO's OF CATANDUANES IN VIRAC, CATANDUANES</b>			
		<b>February 15, 2023</b>			-
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>February 16, 2023</b>			-
	pax	Breakfast	5	250.00	1,250.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	650.00	11,050.00
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>February 17, 2023</b>			-
	pax	Breakfast	5	250.00	1,250.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	650.00	11,050.00
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>May 30, 2023</b>			-
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>May 31, 2023</b>			-
	pax	Breakfast	5	250.00	1,250.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	650.00	11,050.00
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>June 1, 2023</b>			-
	pax	Breakfast	5	250.00	1,250.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	650.00	11,050.00
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>August 1, 2023</b>			-
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>August 2, 2023</b>			-
	pax	Breakfast	5	250.00	1,250.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	650.00	11,050.00
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>August 3, 2023</b>			-
	pax	Breakfast	5	250.00	1,250.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	17	650.00	11,050.00
	pax	Dinner and Accommodation	5	1,080.00	5,400.00
		<b>NOTE: This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.</b>			-




Total Amount in Words: **One Hundred Twenty Two Thousand Four Hundred Pesos and No Centavos** **122,400.00**

**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: Feb 15, 2023

  
**NORMAN S. LAURIO**  
 Regional Director 2/16/23

Funds Available:  <div style="text-align: center;">   <b>AMIABELLE N. QUINTANO, CPA</b>                      Accountant III                 </div>	ORS No.: <u>23-02-00400</u> Amount: <u>122,400.00</u>
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