

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	ARDCI HOTEL	PO. No.:	F 2302-0032
Address:	CATANDUANES	Date:	February 27, 2023
Contact No.:		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		Quantity	Unit Cost	Amount
FOOD, VENUE, AND ACCOMMODATION FOR THE CONSULTATION DIALOGUE WITH LGUS FOR THE SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS ON HOTEL/RESORT IN CATANDUANES					
		March 6, 2023			-
	pax	Dinner and Accommodation	7	1,760.71	12,325.00
		March 7, 2023			-
	pax	3 Meals, AM and PM Snacks and Accommodation	7	1,446.43	10,125.00
	pax	AM and PM Snacks, Lunch (with rental of venue)	34	705.44	23,985.00
		March 8, 2023			-
	pax	Breakfast	7		FREE
		Venue: In Resort/ Hotel in Catanduanes			-
		Note:			-
		This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ			-



Total Amount in Words: **Forty Six Thousand Four Hundred Thirty Five Pesos and No Centavos** **46,435.00**

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:

Angelica Gonzales
ARDCI HOTEL

Signature over Printed Name of Supplier

Date: 03-06-23

NORMAN S. LAURIO
NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.:

23-03-00785

Amount:

46,435.00