

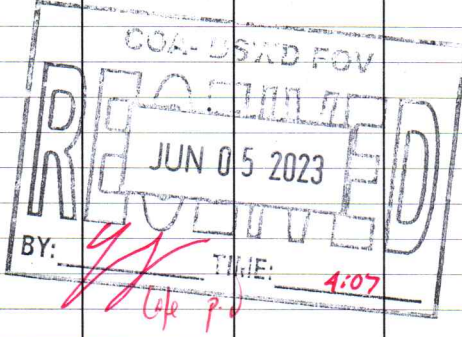
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	RAKDELL INN	PO. No.:	F 2304-0146
Address:	San Pedro, Virac, Catanduanes	Date:	April 25, 2023
Contact No.:	052-811-0881	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
	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING OF CATANDUANES PROVINCE IN VIRAC, CATANDUANES			
	In a HOTEL in VIRAC, CATANDUANES			
	May 23, 2023			
	pax AM Snack, Lunch, PM Snack and Rental of Venue	21	700.00	14,700.00
	Type of Serving: Guided Buffet			
	Amenities: Stable Internet Connection with wifi (atleast 35mbps)			
	Health Standards: IATF Compliant			
	In case of fortuitous event or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of activity or in succeeding days.			
	<i>NOTE: This includes all items you conformed indicated in the RFQ.</i>			




Total Amount in Words: **Fourteen Thousand Seven Hundred Pesos and No Centavos** **14,700.00**

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: 5/23/23



NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-05-02942
Amount: 14,700