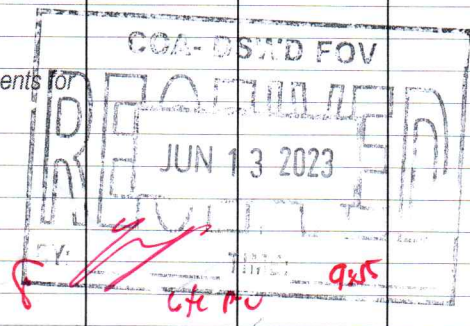


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>ARDCI HOTEL</b>	PO. No.:	<b>F 2304-0148</b>
Address:	<b>SAN ROQUE ST., VIRAC, CATANDUANES</b>	Date:	April 25, 2023
Contact No.:	09989882476	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		Quantity	Unit Cost	Amount
		<b>FOOD, VENUE &amp; ACCOMMODATION FOR THE WORLD HEALTH ORGANIZATION - CHILD GROWTH STANDARD AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023</b>			-
		PROVINCE OF CATANDUANES BATCH			-
		<b>May 16, 2023</b>			-
	pax	Dinner and Accommodation	6		8,090.00
		<b>May 17, 2023</b>			-
	pax	Breakfast	6		FREE
	pax	AM Snack, Lunch, PM Snack	17		11,900.00
	pax	Dinner and Accommodation	17		21,610.00
		<b>May 18, 2023</b>			-
	pax	Breakfast	17		FREE
	pax	AM Snack, Lunch, PM Snack	17		12,750.00
	pax	Dinner and Accommodation	17		19,910.00
		<b>May 19, 2023</b>			-
	pax	Breakfast	17		FREE
		<b>Note:</b>			-
		This includes all Amenities you conformed in the Standard Requirements for Venue attached in the RFQ.			-

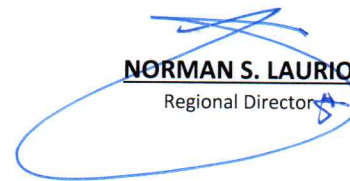


Total Amount in Words: **Seventy Four Thousand Two Hundred Sixty Pesos and No Centavos** **74,260.00**

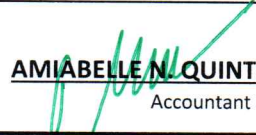
**LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contract, without prejudice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

Conforme:

  
**ARDCI HOTEL**  
 Signature over Printed Name of Supplier  
 Date: 05-16-23

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-05-02710  
 Amount: 74,260.00