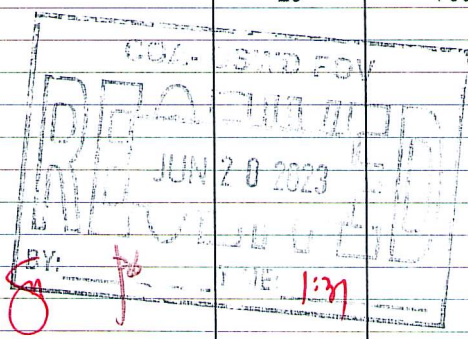


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay



PURCHASE ORDER

Supplier:		RAKDELL INN	PO. No.:	F 2304-0180	
Address:		SAN PEDRO, VIRAC, CATANDUANES	Date:	May 03, 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
		PROVISION OF FOOD AND VENUE DURING THE CONDUCT OF THE PROVINCIAL SEMESTRAL TRAINING WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR PANTAWID PROGRAM FIELD IMPLEMENTERS			-
		First Semester			-
		June 1, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
		June 2, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
		Second Semester			-
		September 7, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
		September 8, 2023			-
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	20	700.00	14,000.00
					
NOTE: This includes all items you conformed indicated in the RFQ.					

Total Amount in Words:	Fifty Six Thousand Pesos and No Centavos	56,000.00
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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: <u>6/1/23</u>	 NORMAN S. LAURIO Regional Director
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Funds Available:	AMIABELLE N. QUINTANO, CPA Accountant III	ORS No.: <u>23-05-03183</u>
		Amount: <u>56,000.00</u>