

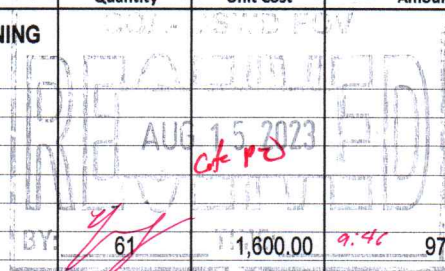
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER


Supplier:	RAKDELL INN	PO. No.:	F 2306-0254
Address:	San Pedro, Virac, Catanduanes	Date:	June 15, 2023
Contact No.:		Mode of Procurement:	SHOPPING UNDER WORLD BANK PROGRAM PROCUREMENT GUIDELINES
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Virac, Catanduanes	Delivery Term:	
Date of Delivery:	As specified in the Purchase Order	For Delivery Schedule and Queries Please Contact C.M.U.:	09636984404


Item No.	Unit		Quantity	Unit Cost	Amount
PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BASIC TRAINING COURSE FOR ACT AND MCT					
Venue: Virac, Catanduanes					
Batch: BTC-CT-1					
July 18, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	61	1,600.00	97,600.00
July 19, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	61	1,800.00	109,800.00
July 20, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	61	1,800.00	109,800.00
July 21, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	28	800.00	22,400.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	33	1,800.00	59,400.00
July 22, 2023					
	pax	Breakfast	33	200.00	6,600.00
Batch: BTC-CT-2					
July 25, 2023					
	pax	AM Snacks, Lunch, PM Snacks, Dinner & Accommodation	62	1,600.00	99,200.00
July 26, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	1,800.00	111,600.00
July 27, 2023					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	1,800.00	111,600.00
July 28, 2023					
	pax	Breakfast, AM Snacks, Lunch & PM Snacks	27	800.00	21,600.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	35	1,800.00	63,000.00
July 29, 2023					
	pax	Breakfast	35	200.00	7,000.00
This also includes requirements stated in the Standard Requirements Form					
Health Standard:					
<i>Inter-Agency Task Force (IATF) Compliant</i>					
<i>Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct of the activity or in the succeeding days</i>					
Total Amount in Words:	Eight Hundred Nineteen Thousand Six Hundred Pesos and No Centavos				819,600.00



LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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: 7/18/23


NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-06-00946
 Amount: ₱ 819,600