

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	RAKDELL INN	PO. No.:	F2025-0145
Address:	San Pedro, Virac, Catanduanes	Date:	APRIL 8, 2025
Contact No.		Mode of Procurement:	Lease of Real Property and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries	
Date of Delivery:	As specified in the contract.	Please Contact C.M.U.:	0963-698-4404
Item No.	Unit	Quantity	Unit Cost
PROVISION OF FOOD AND VENUE FOR THE 4Ps PROVINCIAL PARTNERSHIP FORUM IN VIRAC, CATANDUANES			
	April 23, 2025		
pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	650.00
			16,250.00
	July 16, 2025		
pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	650.00
			16,250.00
	November 19, 2025		
pax	AM Snack, Lunch, PM Snack and Rental of Venue	25	650.00
			16,250.00
Conformed with the Standard Requirements needed			
Total Amount in Words:		Forty-Eight Thousand Seven Hundred Fifty Pesos and No Centavos	GRAND TOTAL
			48,750.00

CONDITIONS:

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.

The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.

Conforme:

RAKDELL INN
Signature over Printed Name of Supplier

NORMAN S. LAURIO

Regional Director

Contract Management Section

Funds Available: **5/5** Date/Time: **1:32**

Out: **WENDY G. RANCES**

Accountant III

ORS No.: **25-04-03685**

Amount: **48,750.00**