

## DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

## PURCHASE ORDER

Supplier:	<b>RAKDELL INN</b>		PO. No.:	<b>F 2025-0150</b>	
Address:	San Pedro, Virac, Catanduanes		Date:	April 10, 2025	
Contact No.	032-811-0882		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	0963-698-4404	
Date of Delivery:	As specified in the contract.		Please Contact C.M.U:		
Item No.	Unit		Quantity	Unit Cost	Amount
		<b>PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE BURULIGAN 2025: CONVERGENCE FORUM AND CONFERENCE ON ENGAGING CHILDREN AND YOUTH EDUCATION - STRATEGIES FOR SUSTAINING INTEREST OF STUDENTS IN SCHOOL AND REINTEGRATING OUT-OF-SCHOOL CHILDREN AND YOUTH IN VIRAC, CATANDUANES</b>			
		<b>May 15, 2025</b>			
Pax		AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	41	2,200.00	90,200.00
		<b>May 16, 2025</b>			
Pax		Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	41	850.00	34,850.00
		In a HOTEL in VIRAC, CATANDUANES			
		Note: With attached Standard Requirements			
		This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.			
Total Amount in Words:	One Hundred Twenty Five Thousand Fifty Pesos and No Centavos			GRAND TOTAL	125,050.00

## 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

Date: May 1, 2025

NORMAN S. LAURIO

Regional Director

Funds Available: 156  
Contract Management Section

In: 5/5 Date/Time: 1:32 WENDY G. RANCES

Out: Date/Time: Accountant III

ORS No.:

25-04-07692

Amount:

125,050.00