V-FO-4PS-AS-A-PR-25-02-08207-C

ena-oser: Puntawia	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN  Regional Center Site, Rawis, Legazpi City, Albay	IT FIELD OFFI	CE V	
	> PURCHASE ORDER			
Supplier:	RAKDELL INN	PO. No.:	F 20	25-0151
Address:	San Pedro, Virac, Catanduanes	Date:	April 10, 2025	
Contact No.	The state of the s	Mode of Procurement:	Lease of Real Pr	operty 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	
Place of Delivery:	As specified in the contract	Delivery Term: For Delivery Sche		ecified below
Date of Delivery:	As specified in the contract.	Please Contact C.I		0963-698-4404
Item No. Unit		Quantity	Unit Cost	Amount
	FOOD AND VENUE FOR THE TARUMAN 2025: JOINT CONSULTATIVE ASSESSMENT OF THE JOINT MEMORANDUM CIRCULAR OF DILG AND DSWD WITH THE PROVINCIAL AND CITY/ MUNICIPAL LOCAL GOVERNMENT UNITS IN VIRAC, CATANDUANES			
	June 5, 2025			-
Pax	AM Snack, Lunch, PM Snack and Rental of Venue	64	650.00	41,600.00
			000.00	
V	In a HOTEL in VIRAC, CATANDUANES			-
	Note: With attached Standard Requirements			-
	This encompasses all requirements conformed in the Request for Qoutation (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.	COA.	0 5 2025 }-	
Total Amount in Words:	Forty One Thousand Six Hundred Pesos and No Centavos		GRAND TOTAL	41,600.00
damages reaches ten available under the cir The Supplier/Contract of the Implementing F subject the Supplier/C Conforme:	RAKDELL INN  Signature over Printed Name of Supplier  Quencal Mana  Date:  Date:	tract, without prejection 69 (Imposition ill as other relevant ple laws and regula	n of Administrative is procurement laws tions.  DRMAN S. 1	Ses of action and remedies Penalties and Blacklisting) and regulations, shall  LAURIO ctor
In: 0/5 Date/Time: 1:32 Accountant III Out: Date/Time:		Amount:	25-04-07695 41,600.00	
Out:	Date / Time:			