DSWD Copy

PR No.: F 2301-0006
End-User: SFP

DRN: FO5-SFPMO-A-PR-2022-10-0033-S

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	**UNICA HIJA HOTEL AND RESORT**	PO. No.:	F 2302-0018
Address:	BAGUMBAYAN, MASBATE CITY	Date:	10/012/2023
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
		Delivery Term:	
Place of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404
Date of Delivery:	As specified in the contract		

Item No.	Unit		Quantity	Unit Cost	Amount
		CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 MASBATE BATCH			
					-
		April 12, 2023			-
	pax	*Dinner and Accommodation*	6	650	3,900.00
					-
		April 13, 2023			-
	pax	*Breakfast, Dinner and Accommodation*	6	900	5,400.00
	pax	*AM Snack, Lunch, PM Snack*	45	600	27,000.00
					-
					-
		April 14, 2023			-
	pax	*Breakfast*	6	150	900.00
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Total Amount in Words:		Thirty Seven Thousand Two Hundred Pesos and No Centavos			**37,200.00**

COA- DSWD FOV
RECEIVED
MAR 17 2023
BY: _____ TIME: 11:45

***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:

UNICA HIJA HOTEL AND RESORT
Signature over Printed Name of Supplier
Date: 3/13/2023

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-02-00547
Amount: 37,200.00