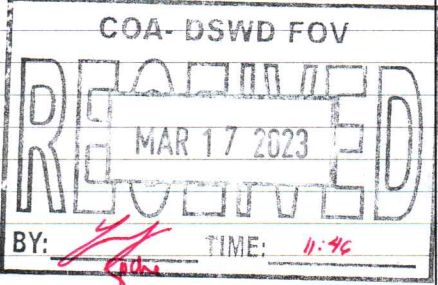


**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**  
 Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>UNICA HIJA HOTEL AND RESORT</b>	PO. No.:	<b>F 2302-0020</b>
Address:	<b>JM ROBREDO BLVD. EXT. MASBATE CITY</b>	Date:	February 10, 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
Place of Delivery:	As specified in the contract	Delivery Term:	
Date of Delivery:	As specified in the contract	For Delivery Schedule and Queries Please Contact C.M.U.:	<b>09636984404</b>

Item No.	Unit		Quantity	Unit Cost	Amount
		<b>WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN MASBATE</b>			-
		<b>May 23, 2023</b>			-
	pax	Dinner and Accommodation	7	750.00	5,250.00
		<b>May 24, 2023</b>			-
	pax	Breakfast	7	150.00	1,050.00
	pax	AM Snack, Lunch, PM Snack	26	750.00	19,500.00
	pax	Dinner and Accommodation	26	850.00	22,100.00
		<b>May 25, 2023</b>			-
	pax	Breakfast	26	150.00	3,900.00
	pax	AM Snack, Lunch, PM Snack	26	750.00	19,500.00
	pax	Dinner and Accommodation	26	850.00	22,100.00
		<b>May 26, 2023</b>			-
	pax	Breakfast	26	150.00	3,900.00



Total Amount in Words: **Ninety Seven Thousand Three Hundred Pesos and No Centavos** **97,300.00**

**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: 9/13/2023

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:

  
**AMIABELLE N. QUINTANO, CPA**  
 Accountant III

ORS No.: 23-02-0076  
 Amount: 97,300.00