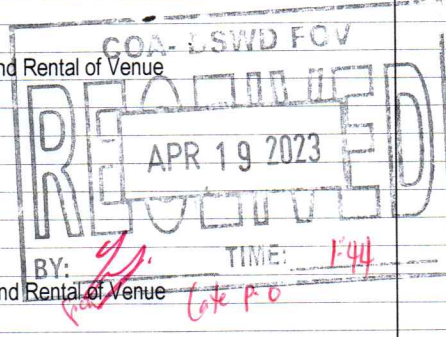


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNICA HIJA HOTEL AND RESORT	PO. No.:	F-2302-0031
Address:	MASBATE CITY	Date:	February 27, 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.:	09636984404

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE, AND ACCOMMODATION FOR THE CONDUCT OF QUARTERLY TECHNICAL SHARING SESSIONS ON CASE MANAGEMENT, LCAT-VAWC, AND LCPC FUNCTIONALITY FOR LSWDO's OF MASBATE IN MASBATE CITY			
		MARCH 6, 2023			
	pax	Accommodation and Dinner	5	850.00	4,250.00
		MARCH 7, 2023			
	pax	Breakfast	5	150.00	750.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	545.00	14,715.00
	pax	Dinner and Accommodation	5	850.00	4,250.00
		MARCH 8, 2023			
	pax	Breakfast	5	150.00	750.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	545.00	14,715.00
	pax	Dinner and Accommodation	5	850.00	4,250.00
		JUNE 20, 2023			
	pax	Dinner and Accommodation	5	850.00	4,250.00
		JUNE 21, 2023			
	pax	Breakfast	5	150.00	750.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	545.00	14,715.00
	pax	Dinner and Accommodation	5	850.00	4,250.00
		JUNE 22, 2023			
	pax	Breakfast	5	150.00	750.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	545.00	14,715.00
	pax	Dinner and Accommodation	5	850.00	4,250.00
		AUGUST 22, 2023			
	pax	Dinner and Accommodation	5	850.00	4,250.00
		AUGUST 23, 2023			
	pax	Breakfast	5	150.00	750.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	545.00	14,715.00
	pax	Dinner and Accommodation	5	850.00	4,250.00
		AUGUST 24, 2023			
	pax	Breakfast	5	150.00	750.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	27	545.00	14,715.00
	pax	Dinner and Accommodation	5	850.00	4,250.00



NOTE: This includes all items you conformed indicated in the RFQ.

Total Amount in Words: **One Hundred Thirty One Thousand Forty Pesos and No Centavos** **131,040.00**

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: 06/12/23

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-03-00784

Amount: 131,040.00