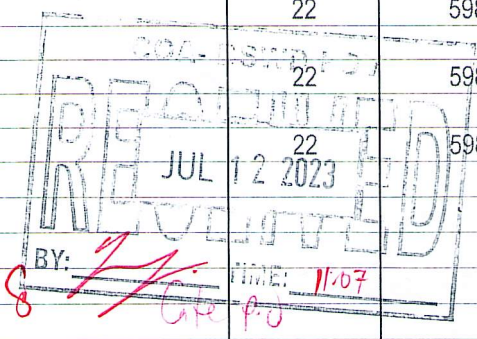


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
 Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNICA HIJA HOTEL & RESORT	PO. No.:	F 2303-0046
Address:	MASBATE CITY	Date:	March 14, 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	Quantity	Unit Cost	Amount
	PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN MASBATE CITY			
	Type of Serving: Guided Buffet: The Service Provider must submit a MENU, DSWD will select from the list (3) viands, vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restrictions			-
	March 17, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	April 14, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	May 15, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	June 16, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	July 3, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	July 14, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	August 18, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	September 15, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	October 13, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	November 6, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	November 17, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	December 7, 2023			-
	pax AM Snack, Lunch, PM Snack and Rental of Venue	22	598.00	13,156.00
	Amenities: Free flowing coffee and niberal/purified water, Provision of sound system with 2 functional microphones; Free use of LCD projector. Provision of strong and reliable internet connection (atleast 35 mbps); Standby functional Generator Set. NOTE: In case of fortulous event or other circumstances, the number of participants is reduced and (b) adjustment/change of dates shall be given, consideration it shall be made prior to the conduct of activity. NOTE: This includes all items you conformed indicated in the RFQ.			-



Total Amount in Words:	One Hundred Fifty Seven Thousand Eight Hundred Seventy Two Pesos and No Centavos	157,872.00
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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 & RESORT
 Signature over Printed Name of Supplier
 Date: UNICA 17, 2023


NORMAN S. LAURIO
 Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 23-03-011796
 Amount: 157,872.00