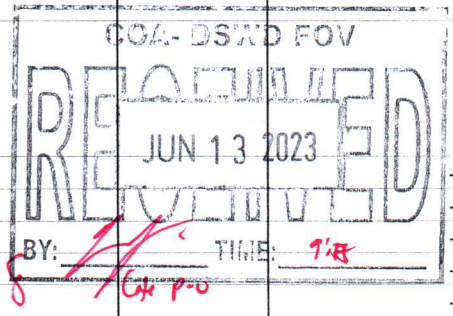


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNICA HIJA HOTEL AND RESORT	PO. No.:	F 2305-0188
Address:	BLVD. EXT. MASBATE CITY	Date:	May 08, 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 DURING THE CONDUCT OF THE PROVINCIAL SEMESTRAL TRAINING-WORKSHOP ON STRENGTHENING SWDI-BASED FULL CONTINUUM CASE MANAGEMENT FOR PANTAWID PROGRAM FIELD IMPLEMENTERS OF MASBATE PROVINCE BATCH IN MASBATE CITY			
		First Semester			
		MAY 9, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	596.00	14,304.00
		MAY 10, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	596.00	14,304.00
		Second Semester			
		September 20, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	596.00	14,304.00
		September 21, 2023			
	pax	AM Snack, Lunch, PM Snack and Rental of Venue	24	596.00	14,304.00
		Note: Guaranteed number to be served food on the 1st day or to be adjusted as per advance advise of the end-user. Food on the 2nd to 3rd day should be adjusted based on the actual number of participants			



NOTE: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFQ.

Total Amount in Words: **Fifty Seven Thousand Two Hundred Sixteen Pesos and No Centavos** **57,216.00**


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: 5/9/23


NORMAN S. LAURIO
 Regional Director

Funds Available:


AMIABELLE N. QUINTANO, CPA
 Accountant III

ORS No.: 23-05-03171
 Amount: 57,216.00