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

Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the condut of the activity or in the succeeding days.

Note: Guaranteed only in the 1st day of activity or per advance notice of End User, While actual on the succeeding days.

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 available under the circumstances. damages reaches ten percent (10%) of the amount of the contract, the DSWD FOV may rescind or Date of Gentlemen: Address: Supplier: Place of Delivery Contact No. Item No. Funds Available: Total Amount in Words: Conforme: pax pax pax pax Unit PROVISION OF FOOD, VENUE AND ACCOMMODATION DURING THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT Please furnish this Office the following articles subject to the terms and conditions Breakfast. And Snack, Lunch, PM Snack, Dinner and Accom AM Snack, Lunch, PM Snack and Rental of Venue CONSULTATION DIALOGUE WITH LGU'S IN LINE WITH THE ON WAY OF **UNICA HIJA HOTEL & RESORT** DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V Sixty Five Thousand Three Hundred Sixty Five Pesos and No Centavos JM ROBREDO RD., MASBATE CITY UNICA HIJA HOTEL Date: AMIABELLÉ N. QUINTANO, CPA **SENIOR CITIZENS IN MASBATE** Signature over Printed Name of Supplier Dinner and Accommodation As indicated below March 9, 2024 March 8, 2024 March 7, 2024 contained herein: PM Snack, Dinner and Accommodation Breakfast Accountant III Regional Center Site, Rawis, Legazpi City, Albay **PURCHASE ORDER** 7 & RESORT terminate the contract, without prejudice to other courses of action and remedies Procurement: Payment Term: Date: PO. No.: Please Contact C.M.U: For Delivery Schedule and Queries Delivery Term: Mode of Co Circa ORS No.: DRN: IND 59 3 3 NORMAN S. Regional Director 10 TUN V-FO-COMBS-SPO-A-PR-23-11-59355-S 80 Unit Cost 1,835.00 585.00 1,050.00 200.00 77 365 February 27, 2024 2402-0024 LAURIO Days 8 w 09552161070 09923015628 09636984404 Amount 65,365.00 6) 34,515.00 18,350.00 10,500.00 2,000.00