875,00	a		AMIABELLE N. QUINTANO, CPA Accountant III		
2/02/	011-02	ORS No :	1. 4 [4] [37-4] [5	Funds Available:	-ur
			0	1.	
rector	Regional Director		UNICA HIJA HOTEL & RESORT Signature over Printed Name of Supplier	ı	
AIRIO	NORMANS	Z	Mun	Conforme:	
N		s 3	cumstances.	available under the circumstances	availa
activity or in the succeeding days the cumulative amount of liquidated other courses of action and remedies	ut of the activity o	de prior to the cond revery day of delay ract, without preju	Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduit 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 liquid 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 remi	In case of fortuitou Guaranteed only in IDATED DAMAGES Iges reaches ten p	Note: In c Note: Gua LIQUIDAT damages
43,875.00		No Centavos	in Words: Forty Three Thousand Eight Hundred Seventy Five Pesos and No Centavos This includes All Amenities, you conformed in the Standard Beruitements for Venue attached in the BEO	in Words:	Note:
1 1			- 150° 47		
			Venue attached in the RFQ.		
		×	Note: Note: Note:		
a A Common of the Common of th	N TIME				
	JUN 1 20		Please see attached Standard Requirements for Venues		
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14,625.00	585.00	25	AM Snack, Lunch, PM Snack and Rental of Venue	рах	
14,625.00	585.00	25	AM Snack, Lunch, PM Snack and Rental of Venue	рах	
14,625.00	585.00	25	AM Snack, Lunch, PM Snack and Rental of Venue	pax	
			PROVISION OF FOOD AND VENUE FOR THE 4P'S PROVINCIAL PARTNERSHIP FORUM IN MASBATE CITY, MASBATE		
Amount	Unit Cost	Quantity		Item No. Unit	Iten
09923015628	dule and Queries M.U:	Please Contact C.M.U:		\vdash	Date of Delivery:
Days		Delivery Term:	As indicated below	Place of Delivery:	Place
Charge		Payment Term:	Please furnish this Office the following articles subject to the terms and conditions	Gentlemen:	Gent
OTIATED PROCUREMENT - LEASE OF REAL PROPERTY	NEGOTIATED PROC	Mode of	09399287542	Contact No.	Cont
March 04, 2024		Date:		Address:	Addr
2403-0035	T 2	PO. No.:	UNICA HIJA HOTEL & RESORT	Supplier:	Supp
			Regional Center Site, Rawis, Legazpi City, Albay PURCHASE ORDER		
		NT FIELD OFFI	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V	nd-User: 4PS	End
O-4PS-AS-SS-PROP-24-01-04154-S	V-FO-4PS-A	DRN:	047		7 PR