

End-User: SLP

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

UNICA HIJA HOTEL & RESORT

PO. No.:

F 2404-0115

Address: BLVD EXT, MASBATE CITY

Date:

April 01, 2024

Contact No. Please furnish this Office the following articles subject to the terms and conditions contained herein:

Mode of Procurement:

NEGOTIATED PROCUREMENT - LEASE OF REAL PROPERTY AND VENUE

Gentlemen: As indicated below

Payment Term:

Charge

Place of Delivery:

Delivery Term:

Days

Date of Delivery:

For Delivery Schedule and Queries Please Contact C.M.U:

09636984404
09923015628
09552161070

Item No. Unit

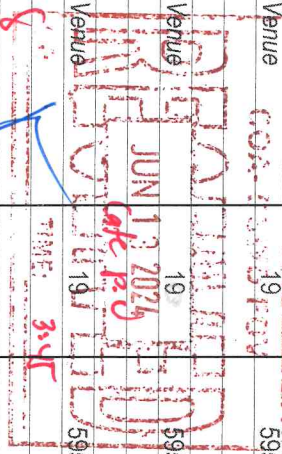
Quantity

Unit Cost

Amount

PROVISION OF FOOD AND VENUE FOR THE SLP PROVINCIAL MEETING IN MASBATE CITY

	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	April 15, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	May 17, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	June 13, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	June 14, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	July 15, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	August 16, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	September 16, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	October 18, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	November 15, 2024	19	595.00	11,305.00
	pax	AM Snack, Lunch, PM Snack, and Rental of Venue	December 6, 2024	19	595.00	11,305.00



Total Amount in Words: **One Hundred Thirteen Thousand Five Hundred Pesos and No Centavos**

Note: This includes All Amenities, you conformed in the Standard Requirements for Venue attached in the RFO.
 Note: In case of fortuitous events or other circumstances that the number of participants is reduced, adjustment shall be made prior to the conduct 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 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.

Conformer:

UNICA HIJA HOTEL & RESORT

NORMAN S. LAURIO
Regional Director

Signature over Printed Name of Supplier

Date: 4-18-24

Funds Available:

AMIABELLE N. QUINTANO, CPA

Accountant III

ORS No.:

24-04-02877

Amount:

119,050.00