

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

PURCHASE ORDER

Supplier:	UNI'CA HIJA HOTEL & RESORT	PO. No.:	F 2404-0169
Address:	JM Robredo Rd. Brgy. Bagumbayan, Masbate	Date:	April 16, 2024
Contact No.:	09399287542	Mode of Procurement:	WORLD BANK - SHOPPING
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	Charge
Place of Delivery:	Masbate	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 BOARD AND LODGING FOR THE CONDUCT OF CLUSTER TACTIC SESSION (CTS-4) - MASBATE					
Venue: Masbate					
May 14, 2024 (Day 0)					
	pax	Dinner and Accommodation	62	1,250.00	77,500.00
May 15, 2024 (Day 1)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	62	1,950.00	120,900.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	9	1,700.00	15,300.00
May 16, 2024 (Day 2)					
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	71	1,950.00	138,450.00
May 17, 2024 (Day 3)					
	pax	Breakfast	71	200.00	14,200.00
<p>Note: This also conforms the requirements stated in the Standard Requirements Form</p> <p align="center">Food Requirements:</p> <p>The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Soup and Free flowing of coffee and water Plated AM and PM Snacks Assisted Buffer for Lunch Can accommodate request of participants with special dietary meals/non-pork eaters or</p> <p align="center">Function Hall:</p> <p>Sound system with at least 2 wireless microphones Whiteboard with eraser Free use of LCD projector and LCD screen Free use of electricity when using equipment/laptops</p> <p align="center">Other Requests:</p> <p>Free tarpaulin or back drop Secretariat table No middle obstructing post/structure Free use of extension wires Philippine Flag with stand Free and reliable wireless internet connection With stand-by fully functional generator set With audio-video Operator</p> <p>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.</p>					



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Total Amount in Words:	Three Hundred Sixty Six Thousand Three Hundred Fifty Pesos and No Centavos	GRAND TOTAL	366,350.00
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LIQUIDATED DAMAGES: One percent (1%) of every day of delay of the cost of undelivered portion until such time completion and acceptance of delivery of goods or services has been made. 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:

UNI'CA HIJA HOTEL & RESORT

Signature over Printed Name of Supplier

Date: 5-13-24

NORMAN S. LAURIO
Regional Director

Funds Available:

AMIABELLE N. QUINTANO, CPA
Accountant III

ORS No.: 24-04-00629
Amount: 366,350.00