PR No.: F 2405-0226
End-User: CIS

DRN: V-FO-PSD-CIS-A-PR-24-04-22839-S

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

PURCHASE ORDER

Supplier:	**UNICA HIJA HOTEL & RESORT**	PO. No.:	**F 2406-0247**
Address:	Masbate City	Date:	June 20, 2024
Contact No.	09299287042	Mode of Procurement:	NEGOTIATED 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
		Delivery Term:	Days
Place of Delivery:	As indicated below	For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070
Date of Delivery:			

Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD AND VENUE FOR THE SEMESTRAL MEETING OF CIS-PROVINCIAL OPERATIONS OFFICE IN MASBATE CITY			
		June 22, 2024			
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	32	652.00	20,864.00
		November 23, 2024			
	pax	*AM Snack, Lunch, PM Snack and Rental of Venue*	32	652.00	20,864.00
Total Amount in Words:		Forty One Thousand Seven Hundred Twenty Eight Pesos and No Centavos			**41,728.00**

COA- DSWD FOV
RECEIVED
AUG 05 2024
BY: TIME: 3:54

Contract Management Section
In: 8/5/24 Date/Time: 11:19
Out: _____ Date/Time: _____

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 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 & RESORT
Signature over Printed Name of Supplier
Date: JUNE 24, 2024

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-06-06551
Amount: 41,728.00

cris/24