

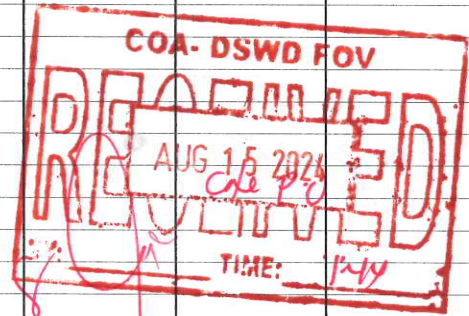
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNICA HIJA HOTEL & RESORT	PO. No.:	F 2407-0273
Address:	JM ROBREDO RD., MASBATE CITY	Date:	July 15, 2024
Contact No.		Mode of 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
Place of Delivery:	As indicated below	Delivery Term:	Days
Date of Delivery:		For Delivery Schedule and Queries Please Contact C.M.U:	09636984404 09923015628 09552161070

Item No.	Unit	Description	Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE FIELD VISIT OF REGIONAL EXECUTIVE ASSISTANTS OF LUZON CLUSTER AND OSEC IN MASBATE			
		July 15, 2024			
	pax	Breakfast, AM Snack, Lunch, PM Snack, With free use of Hall, Dinner and Accommodation	21	2,550.00	53,550.00
		July 16, 2024			
	pax	Breakfast, AM Snack and PM Snack with Free use of Hall	36	450.00	16,200.00
		<i>Please see attached Standard Requirements for Venues</i>			



Contract Management Section
In: 8/15/24 Date/Time: 8:49
Out: _____ Date/Time: _____

Total Amount in Words:	Sixty Nine Thousand Seven Hundred Fifty Pesos and No Centavos	69,750.00
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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 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.

Conforme:

UNICA HIJA HOTEL & RESORT
Signature over Printed Name of Supplier
Date: 9/15/24

NORMAN S. LAURIO
Regional Director

Funds Available:

GERARD D. DE LEOZ
Administrative Officer II

ORS No.: 24-07-07968
Amount: 69,750.00