

**DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V**

Regional Center Site, Rawis, Legazpi City, Albay

**PURCHASE ORDER**

Supplier:	<b>UNI'CA HIJA HOTEL &amp; RESORT</b>	PO. No.:	<b>F 2409-0323</b>
Address:	JM Robredo Rd. Brgy Bagumbayan, Masbate City	Date:	September 5, 2024
Contact No.	09394287542	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	Description	Quantity	Unit Cost	Amount
		<b>PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ADMINISTRATION OF KEY IN-DEPTH INTERVIEWS AND FOCUS GROUP DISCUSSIONS - MASBATE</b>			
		Venue: Masbate			
		<b>BATCH CODE: MASBATE</b>			
		<b>September 18, 2024 (Day 0)</b>			
	pax	Dinner and Accommodation	37	1,300.00	48,100.00
		<b>September 19, 2024 (Day 1)</b>			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	37	1,850.00	68,450.00
		<b>September 20, 2024 (Day 2)</b>			
	pax	Breakfast	37	250.00	9,250.00
		Note: see attached Standard Requirements Form			
		Food Requirements: The Service Provider shall provide a menu for selection of End User Menu shall include three (3) viands (Pork, Chicken, Beef or Fish), Vegetable, Free flowing of coffee and water			
		Health Standards: Inter-Agency Task Force (IATF) Compliant			
		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.			
		This also includes the requirements you conform stated in the standard requirements form			

**COA-DSWD FOV**  
**RECEIVED**  
 OCT 04 2024  
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 TIME: 1:11

Contract Management Section  
 In: 10/03/24 Date/Time: 9:40  
 Out: \_\_\_\_\_ Date/Time: \_\_\_\_\_

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Total Amount in Words:	One Hundred Twenty Five Thousand Eight Hundred Pesos and No Centavos	GRAND TOTAL	<b>125,800.00</b>
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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: Sept 18, 2024

  
**NORMAN S. LAURIO**  
 Regional Director

Funds Available:	<b>GERARD D. DE LEOZ</b> Administrative Officer II	ORS No.:	<u>24-09-02023</u>
		Amount:	<u>P25,800.00</u>