

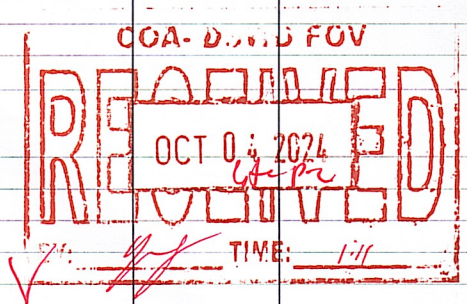
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNI'CA HIJA HOTEL & RESORT	PO. No.:	F 2409-0339
Address:	JM Robredo Rd. Brgy Bagumbayan, Masbate City	Date:	September 13, 2024
Contact No.	09399887542	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
BOARD AND LODGING FOR THE CONDUCT OF REGIONAL LIQUIDATION WORKSHOP - MASBATE					
Venue: Masbate					
	pax	September 24, 2024 (Day 0) Dinner and Accommodation	26	1,350.00	35,100.00
	pax	September 25, 2024 (Day 1) Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	26	1,900.00	49,400.00
	pax	AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	5	1,600.00	8,000.00
	pax	September 26, 2024 (Day 2) Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	31	1,900.00	58,900.00
	pax	September 27, 2024 (Day 3) Breakfast	31	250.00	7,750.00
<p>Note: This also conforms with the requirements stated in the Standard Requirements Form</p> <p>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, Soup and Dessert (No Dory Fish in the menu)</p> <p>Health Standards: Inter-Agency Task Force (IATF)</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>					
Page 1 of 1					



Contract Management Section
 In: 10-13-24 Date/Time: 3:40
 Out: _____ Date/Time: _____

Total Amount in Words:	One Hundred Fifty Nine Thousand One Hundred Fifty Pesos and No Centavos	GRAND TOTAL	159,150.00
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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: Sept. 16, 2024

NORMAN S. LAURIO
 Regional Director

Funds Available:	GERARD D. DE LEOZ Administrative Officer II	ORS No.:	<u>24-09-02678</u>
		Amount:	<u>159,150.00</u>