

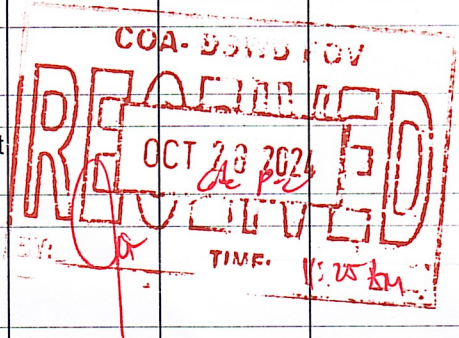
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

| | | | |
|--------------------|---|---|----------------------------------|
| Supplier: | UNI'CA HIJA HOTEL & RESORT | PO. No.: | F 2409-0390 |
| Address: | JM Robredo Rd., Masbate City | Date: | September 25, 2024 |
| Contact No. | 0939-928-7542 | 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: | Masbate City, 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 |
|----------|------|---|----------|-----------|-----------|
| | | FOOD AND VENUE FOR THE CONDUCT OF MENTORING ON PROJECT MANAGEMENT UNDER SLP SUSTAINABILITY PHASE USING SLP TOOLS IN MASBATE CITY, MASBATE | | | |
| | pax | <p>November 12, 2024</p> <p>AM Snacks, Lunch, PM Snacks and Venue Rental</p> <p>Type of Serving: Guided Buffet</p> <p>The Service Provider must submit a menu. DSWD will select from the list (3 viands: vegetables, pork, fish (no dory fish) or chicken, soup, dessert and rice). Can adjust for the menu of some participants who have food restriction.</p> <p>Amenities: Free flowing coffee & mineral/ purified water Provision of Sound System with 2 microphones Free use of LCD projector and LCD screen Provision of strong and reliable internet connection (at least 35 mbps) Standby generator</p> <p>Note: This also conforms the requirements stated in the Standard Requirements Form</p> <p>Note: Preferably a hotel which can provide both the food and training hall; not a caterer who subcontract venue.</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> | 33 | 610.00 | 20,130.00 |



Contract Management Section
 In: 10-22-24 Date/Time: 9:10
 Out: _____ Date/Time: _____

| | | | |
|------------------------|--|-------------|------------------|
| Total Amount in Words: | Twenty Thousand One Hundred Thirty Pesos and No Centavos | GRAND TOTAL | 20,130.00 |
|------------------------|--|-------------|------------------|

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:

[Signature]
UNI'CA HIJA HOTEL & RESORT
 Signature over Printed Name of Supplier
 Date: **Oct 17, 2024**

[Signature]
NORMAN S. LAURIO
 Regional Director

Funds Available:
[Signature]
GERARD D. DE LEON
 Administrative Officer II

ORS No.: **24-10-12459**
 Amount: **20,130.00**