DRN:

V-FO-PROMSD-SLP-A-PR-24-08-58740-S

	F 2409-03	72 Services Division - Sustainable Livelihood Program	DRN:	V-FO-PROMSD-S	SLP-A-PR-24-08-58740-S
End-User	: Promotive	DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMEN	T FIELD OFFIC	CE V	
		Regional Center Site, Rawis, Legazpi City, Albay			
		PURCHASE ORDER			
Supplier:		UNI'CA HIJA HOTEL & RESORT	PO. No.:	F 2409-0391	
Address:		JM Robredo Rd., Masbate City	Date:	Şeptember 25, 2024	
Contact No.		0939-923-7592	Mode of	LEASE OF REAL PROPERTY AND VENUE	
		Please furnish this Office the following articles subject to the terms and conditions	Procurement: Payment Term:		Charge
Gentleme	en:	contained herein:	Delivery Term:		\"
Place of [Masbate City, Masbate	For Delivery Scheo		09636984404
Date of D		As specified in the contract.	Please Contact C.N Quantity	VI.U: Unit Cost	Amount
ttem no	Gint	FOOD AND VENUE FOR THE CONDUCT OF PROVINCIAL KNOWLEDGE SHARING SESSION ON BASIC COMMUNITY ORGANIZING FOR FPDO'S IN MASBATE CITY	quantity	Oline Cost	Annount
		The service providers 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.			
		014-h 22 2024	22	610.00	20 130 00
	pax	AM Snacks, Lunch & PM Snacks	33	610.00	20,130.00
		Venue Rental			
	pax	October 23, 2024	33	610.00	20,130.00
	Pun	AM Snacks, Lunch & PM Snacks	00	010.0	20,100.03
		Venue Rental			
		/			
		Amenities:			
		Free flowing of coffee & mineral/purified drinking water	Control and Southern -	The second of the second second second	The first of the f
out:	3	Provision of sound system with 2 microphones	C	1A- 9500	FOV
1	9 C	Free use of LCD Projector and LCD Screen		Oring	
China	13 11	Provision of strong and reliable internet connection (atleast 35mbps)	Inlin	and and limit	
0	ntract	Standby generator	110119	OCT 20 70	
	1	J	Inviti	ULI FU BU	4 - 11 111
D	Man		1111114		7-2-16/1
Date	7	Nøte:	La the	V -: U V	
	11. 31.	Preferably a hotel which can provide both the food and training hall; not a	W.	TIME:	11:20 /1.
Time	(2)	caterer who subcontract venue	The second second second	The state of the s	
1	1 5 S	Calcier who subcontract vehice			
	Section 9/10	In case of fortuitous event or other circumstances that the number of participants is reduced, adjust will be made.		,	
		Page 1 of 1			
	al Amount	Forty Thousand Two Hundred Sixty Pesos and No Centavos		GRAND TOTAL	40,260.00
	Words:				
damages available	s reaches ten	ES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for percent (10%) of the amount of the contract, the DSWD FOV may rescind or terminate the contracts. UNNCA HIJA HOTEL & RESORT Signature over Printed Name of Supplier Date: 17, My			AURIO
Funds	Available:				
CERARD D. DE LEGA			ORS No.:	24-10-12	2458
		GERARD D. DE LEOZ Administrative Officer II	Amount:	24-10 ⁻ / ₂	· 00
				10,000	