

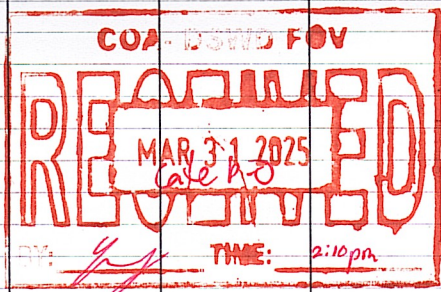
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V

Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNI'CA HIJA HOTEL & RESORT	PO. No.:	F2025-0044
Address:	Robredo Rd, Masbate City	Date:	March 03, 2025
Contact No.:	09399287542	Mode of Procurement:	Lease of Real Property and Venue (53.10)
Gentlemen:	Please furnish this Office the following articles subject to the terms and conditions contained herein:	Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing
		Delivery Term:	As specified below
Place of Delivery:	Masbate	For Delivery Schedule and Queries	0963-698-4404
Date of Delivery:	As specified in the contract.	Please Contact C.M.U:	

Item No.	Unit	Description	Quantity	Unit Cost	Amount
PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONSULTATION DIALOGUE WITH LGUS IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS (MASBATE PROVINCE)					
		March 10, 2025			
	pax	Dinner and Accommodation	11	1,250.00	13,750.00
		March 11, 2025			
	pax	Breakfast	11	200.00	2,200.00
	pax	AM Snacks, Lunch, PM Snacks & Venue Rental	70	905.00	63,350.00
	pax	Dinner and Accommodation	11	1,250.00	13,750.00
		March 12, 2025			
	pax	Breakfast	11	200.00	2,200.00
		In a hotel/resort in Masbate Province			
		Conformed with the Standard Requirements needed			
		Contract Management Section In: 3/31/25 Date/Time: 11:25 AM Out: _____ Date/Time: _____			
		The Supplier/Contractor acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 69 (Imposition of Administrative Penalties and Blacklisting) of the Implementing Rules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as well as other relevant procurement laws and regulations, shall subject the Supplier/Contractor to blacklisting, administrative, civil, and/or criminal liabilities in accordance with applicable laws and regulations.			

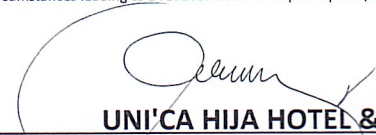



Total Amount in Words:	Ninety Five Thousand Two Hundred Fifty Pesos and No Centavos	GRAND TOTAL	95,250.00
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LIQUIDATED DAMAGES: One-Tenth Of One Percent (0.001) of the cost of the unperformed portion of the contract for every day of delay. Once the cumulative 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.

This encompasses all requirements conformed in the Request for Quotation (RFQ) and Checklist End-User Requirements for Venues and Accommodation for DSWD Activities. In the event of fortuitous events or other circumstances leading to a reduced number of participants, adjustments will be made either prior to the activity or in the subsequent days, in coordination with the End-User.

Conforme:


NORMAN S. LAURIO
 Regional Director


UNI'CA HIJA HOTEL & RESORT
 Signature over Printed Name of Supplier
 Date: March 3, 2025

Funds Available:

WENDY G. RANCES
Accountant III

ORS No.: 25-03-01802
Amount: 95,250.00