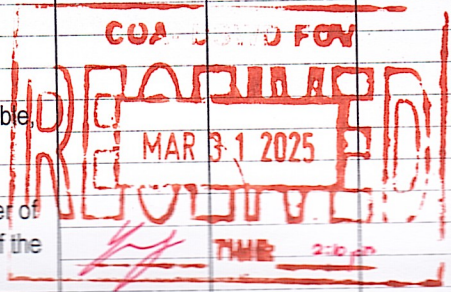


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNI'CA HIJA HOTEL & RESORT	PO. No.:	F2025-0063
Address:	JM Robredo, Blvd. Ext. Bagumbayan, Masbate	Date:	MARCH 10, 2025
Contact No.	0939-928-7542	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 City, 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		Quantity	Unit Cost	Amount
		PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF THE AREA COORDINATING TEAM (ACT) ROLL-OUT TRAINING WITH MULTI-STAKEHOLDER INSPECTORATE TEAM (MSIT) - MASBATE CITY			-
		BATCH : TOT - MB-2			
		April 7, 2025 (Day 0)	8	1,350.00	10,800.00
	pax	Dinner and Accommodation			-
		April 8, 2025 (Day 1)	56	1,525.00	85,400.00
	pax	PM Snacks, Dinner and Accommodation	8	1,900.00	15,200.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation			-
		April 9, 2025 (Day 2)	64	1,900.00	121,600.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation			-
		April 10, 2025 (Day 3)	43	1,900.00	81,700.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	21	900.00	18,900.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks			-
		April 11, 2025 (Day 4)	43	250.00	10,750.00
	pax	Breakfast			-
		Conformed with the Standard Requirements needed			-
		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) With free-flowing coffee and water 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.			-
		Contract Management Section 3/31/25 11:25 A.M. Date / Time:			-



Total Amount in Words: **Three Hundred Forty-Four Thousand Three Hundred Fifty Pesos and No Centavos** **GRAND TOTAL 344,350.00**

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:
 UNI'CA HIJA HOTEL & RESORT
 Signature over Printed Name of Supplier
 Date: **3-31-25**
 NORMAN S. LAURIO
 Regional Director

Funds Available: **WENDY G. RANCES**
 Accountant III
 ORS No.: **25-03-00160**
 Amount: **324,350.00**