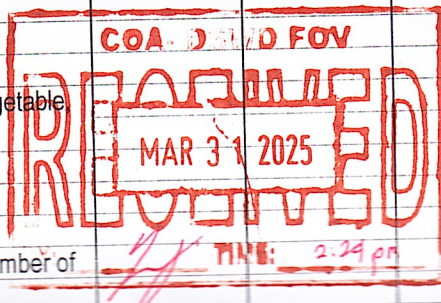


DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE V
Regional Center Site, Rawis, Legazpi City, Albay

PURCHASE ORDER

Supplier:	UNI'CA HIJA HOTEL & RESORT	PO. No.:	F2025-0064
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 Please Contact C.M.U.:	0963-698-4404
Date of Delivery:	As specified in the contract.		

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			
		<i>BATCH: TOT-MB1</i>			
		March 31, 2025 (Day 0)			
	pax	Dinner and Accommodation	8	1,350.00	10,800.00
		April 1, 2025 (Day 1)			
	pax	PM Snacks, Dinner and Accommodation	56	1,525.00	85,400.00
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	8	1,900.00	15,200.00
		April 2, 2025 (Day 2)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	64	1,900.00	121,600.00
		April 3, 2025 (Day 3)			
	pax	Breakfast, AM Snacks, Lunch, PM Snacks, Dinner and Accommodation	43	1,900.00	81,700.00
	pax	Breakfast, AM Snacks, Lunch and PM Snacks	21	900.00	18,900.00
		April 4, 2025 (Day 4)			
	pax	Breakfast	43	250.00	10,750.00
		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			
		Contract Management Section In: <u>3/17/25</u> Date/Time: <u>11:25</u> AM Out: _____ 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:

[Signature]
UNI'CA HIJA HOTEL & RESORT
Signature over Printed Name of Supplier
Date: 3-17-25

NORMAN S. LAURIO
Regional Director

Funds Available:

[Signature]
WENDY G. RANCES
Accountant III

ORS No.: 25-03-00161
Amount: 344,350.00