PR No: F 2502-0122

RN:

V-FO-4PS-AS-A-PR-25-02-08173-C

## End-User: Pantawid Pamilyang Pilipino Program Division 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.:	F2025-0093	
Address:		JM Robredo Rd., Masbate City	Date:	MARCH 19, 2025	
Contact No.			Mode of	Lease of Real Pr	operty and Venue (53.10)
Gentlemen:		Please furnish this Office the following articles subject to the terms and conditions contained herein:	Procurement: Payment Term:	30-60 Calendar Days from Receipt of SOA/Billing	
Place of Delivery:		As specified in the contract	Delivery Term:		ecified below
Date of Delivery:		As specified in the contract  As specified in the contract.	For Delivery Scheo Please Contact C.N	1 0963-698-7707	
Item No.	Unit		Quantity	Unit Cost	Amount
		PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE BURULIGAN 2025: CONVERGENCE FORUM AND CONFERENCE ON ENGAGING CHILDREN AND YOUTH EDUCATION - STRATEGIES FOR			_
					-
					-
	nov	-May 15, 2025	70	0.050.00	455,000,00
	pax	AM Snack, Lunch, PM Snack, Use of Hall, Dinner and Accommodation	76 /	2,050.00	155,800.00
		May 16, 2025		•	-
	pax	Breakfast, AM Snack, Lunch, PM Snack and Use of Hall	76	1,000.00	76,000.00
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		In a HOTEL in MASBATE CITY			-
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		(FTAILELT OF THE PARTY OF THE P	Control and Artistics of the Control	CHEMICAL ANNUAL TRANSPORTERS	= <u>-</u>
		Conformed with the Standard Requirements needed	134,- 11,	FOV	-
		Comorned with the orangala requirements needed			-
		:1)  [	3,250		-
		13	APR 2 6 2	מבון	_
			GP.		-
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		BY:	Commission in the Commission of the Commission o	3:00 pm	. (
		and the first of the second se	acount pure to a property and the second sec	AND SERVICE STREET	-
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			/		
	mount	Two Hundred Thirty-One Thousand Eight Hundred Pesos and No Ce	entavos	GRAND TOTAL	231,800.00
in Wo		The Handred Thirty one Thousand Eight Handred 1 6565 and 110 66	mavos	GRAND TOTAL	231,000.00
LIQUIDATED damages re available ur	D DAMAGE aches ten ader the cir	S: 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 concumstances.  Or acknowledges and agrees that any acts falling under Section 65 (Offenses and Penalties) and Section 65.	ntract, without prej	udice to other cou	rses of action and remedies
of the Imple	ementing R	tules and Regulations (IRR) of Republic Act No. 9184 (Government Procurement Reform Act), as w contractor to blacklisting, administrative_civil, and/or criminal liabilities in accordance with applica	ell as other relevant	t procurement laws	and regulations, shall
Conforme:		Jam	NO	ORMAN S.	LAURIO
		<u>UNI'CA HIJA HOTEL &amp; RESORT</u>		Regional Dire	ector
	A.	Signature over Printed Name of Supplier			)

unds Available: Date / Time: 1137

WENDY G. RANCES
Accountant III

ORS No.:

25-03-02810

Amount:

231, 800.00