

PURCHASE ORDER

Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: ALMONT HOTEL AND INLAND RESORT	Purchase Order No.: 23-06-0914
Address: JC Aquino Butuan City	Date: 2023-06-13
TIN: 000-737-636-001	Mode of Procurement: Lease of Real Property and Venue
PhilGEPS No.: _____	

Gentlemen
Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received
Date of Delivery: _____	Payment Term: _____

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	3 Meals and 2 Snacks with Billeting for 2 days (Cluster 1 ADN)	61.00	2,000.00	244,000.00
2	PAX	3 Meals and 2 Snacks without Billeting for 2 days (Cluster 1 ADN)	30.00	1,100.00	66,000.00
3	PAX	3 Meals and 2 Snacks with Billeting for 2 days (Cluster 2 SDN)	88.00	2,000.00	352,000.00
4	PAX	3 Meals and 2 Snacks without Billeting for 2 days (Cluster 2 SDN)	15.00	1,100.00	33,000.00
5	PAX	3 Meals and 2 Snacks with Billeting for 2 days (Cluster 3 SDS)	60.00	2,000.00	240,000.00
6	PAX	3 Meals and 2 Snacks without Billeting for 2 days (Cluster 3 SDS)	15.00	1,100.00	33,000.00

Schedule!
 Cluster 1: *MVG. 22-23, 2023*
 Cluster 2: *MVG. 17-18, 2023*
 Cluster 3: *MVG. 24-25, 2023*

COMMISSION ON AUDIT
R.S.W.D FO XIII
OFFICE OF THE AUDITOR
RECEIVED
 DATE: *6/12/2023* TIME: _____
 BY: _____

"Catering Services: 2022 12th Cycle Program Implementation Review Cum Orientation of SFP Guidelines"

(Total Amount in Words)	NINE HUNDRED SIXTY-EIGHT THOUSAND PESOS ONLY	TOTAL	968,000.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

<p>Conforme: _____</p> <p><i>SHERINA MORA M. ANDREZ</i></p> <p>Signature Over Printed Name of Supplier</p> <p><i>6-20-23</i></p> <p>Date</p>	<p>Very truly yours,</p> <p><i>Mari-Flora A. Dollaga-Libang</i></p> <p>MARI-FLOR A. DOLLAGA-LIBANG</p> <p>Signature Over Printed Name of Authorized Official</p> <p>Regional Director</p> <p>Designation</p>
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<p>Fund Cluster: <u>101</u></p> <p>Fund Available: _____</p> <p><i>Gretchen Fernandez Escala</i></p> <p>GRETCHEN FERNANDEZ ESCALA</p> <p>Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	<p>DV No.: <i>23-04-16884</i> Date: _____</p> <p>ORS/BURS No.: <i>23-04-790</i> Date: _____</p> <p>Source of Funds: <u>101</u></p> <p>UACS Code: <u>5020201000</u></p> <p>Responsibility Center: <u>00016-01-01-01-04-01</u></p> <p>Amount: <u>968,000</u></p>
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This agency adheres to "NO GIFT ALLOWED" policy pursuant to the provision of R.A 6713 known as the Code of Conduct and Ethical Standards for Public Official and Employees.

** To track your Voucher/Payment you may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **



DSWD-AS-GF-010 | REV 01 / 17 Aug 2022

NOTICE OF AWARD
No.23-06-0891

June 13, 2023

SARAH BALEN

Authorized Representative
ALMONT HOTEL AND INLAND RESORT
JC Aquino St. Butuan City

Dear **Ms. Balen**:

We are pleased to notify you that your quotation submitted **June 9, 2023** for the procurement of **2022 12th Cycle Program Implementation Review Cum Orientation of SFP Guidelines** with a corresponding bid price equivalent to **Nine Hundred Sixty Eight Thousand Pesos Only (₱ 968,000.00)** has been determined to be the lowest responsive quotation.

We shall send the Purchase Order for the said project at the soonest possible time, unless a request for reconsideration by any of the unsuccessful bidders filed within the period prescribe under Sec.55.1 of the Implementing Rules and Regulations of the Republic Act 9184 is found meritorious.

We appreciate your interest in this opportunity and we look forward to your satisfactory performance of your obligation under the project.

Please affix your signature in the space provided below as an indication of your acceptance of the award.

Very truly yours,

MARI-FLORA A. DOLLAGA-LIBANG
Regional Director

Conformed: **SARAH BALEN**

(Name & Signature of Representative of Bidder)

06/

