

PURCHASE ORDER

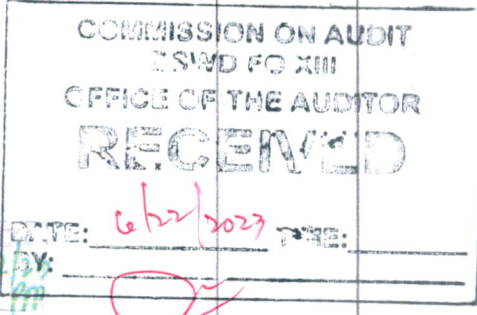
Department of Social and Welfare and Development
Field Office Region XIII CARAGA

Supplier Name: BONSAY RIVERVIEW INN & CATERING SERVICES	Purchase Order No.: 23-05-0650
Address: Poblacion, Bislig City	Date: 2023-05-02
TIN: 152-384-178-000	Mode of Procurement: NP Small Value Procurement
PhilGEPS No.: _____	

Gentlemen

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

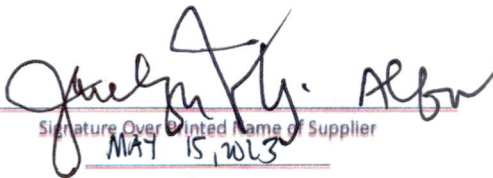
Place of Delivery: Bislig City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: As Per Billing


#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	1 meal and 2 Snacks Day 1 (1st semester)	78.00	500.00	39,000.00
2	PAX	1 meal and 2 Snacks Day 2 (1st semester)	78.00	500.00	39,000.00
<div style="text-align: center;">  <p>ACCOUNTING DIVISION DATE: <u>6/27/2023</u> TIME: _____</p> <p>7:24 PM</p> </div> <p>"Catering Services: Surigao del Sur Case Management Conference (1st Semester)"</p>					
(Total Amount in Words)			SEVENTY-EIGHT THOUSAND PESOS ONLY		TOTAL 78,000.00

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.

Conforme:

Very truly yours,


Signature Over Printed Name of Supplier
MAY 15, 2023
Date


MARI-FLOR A. DOLLAGA-LIBANG
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: <u>181</u>	DV No.: <u>23-05-4570</u> Date: _____
Fund Available: _____	ORS/BURS No.: <u>23-05-5754</u> Date: _____
GRETCHEN FERNANDEZ ESCALA	Source of Funds: <u>101</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>5029903 000</u>
	Responsibility Center: <u>00016-01-01-02-03</u>
	Amount: <u>₱ 78,000</u>

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.

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

