

PURCHASE ORDER

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

Supplier Name: VCDU PRINCE HOTEL INC.	Purchase Order No.: 23-05-0764
Address: MONTILLA BLVD., BUTUAN CITY	Date: 2023-05-23
TIN: 420-017-085-000	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: Butuan City	Delivery Term: As Per Book Schedule After Receipt of Approved P.O.
Date of Delivery: _____	Payment Term: As Per Billing

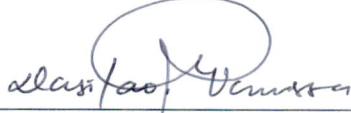
#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 meals and 2 Snacks 1 conduct	70.00	800.00	56,000.00
<div data-bbox="957 963 1444 1265" data-label="Image"> </div>					
		"Catering Services: Reorientation and Enhancement Training for Daily Travel Expense (DTE) Documentation"			

(Total Amount in Words) **FIFTY-SIX THOUSAND PESOS ONLY** **TOTAL 56,000.00**


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
Date **6/6/23**


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

Fund Cluster: 101	DV No.: 23-05-0764 Date: _____
Fund Available: _____	ORS/BURS No.: 23-06-0000 Date: _____
 GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Source of Funds: 101
	UACS Code: 002010000
	Responsibility Center: 00010-01-01-01-01
	Amount: 56,000

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 my text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 **