

PURCHASE ORDER

Department of Social and Welfare and Development

Field Office Region XIII CARAGA

Supplier Name: ATTHIAH S FOOD HAUZ & CATERING SERVICES	Purchase Order No.: 23-05-0808
Address: Brgy Poblacion, Cagdianao, Dinagat Island	Date: 2023-05-30
TIN: 329-849-706-000	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: Cagdianao, PDI	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 1 Snack Day 1 x 2 conduct (Dinagat Island)	12.00	400.00	9,600.00
2	PAX	2 Meals and 1 Snack Day 1 x 2 conduct	8.00	700.00	11,200.00
3	PAX	2 meals and 2 Snacks Day 2 x 2 conduct	12.00	800.00	19,200.00
4	PAX	3 Meals and 2 Snacks Day 2 x 2 conduct	8.00	1,100.00	17,600.00
5	PAX	1 Meal and 1 Snack Day 3 x 2 conduct	12.00	400.00	9,600.00
6	PAX	2 Meals and 1 Snack Day 3 x 2 conduct	8.00	700.00	11,200.00

DSWD CARAGA
Capitol Site, Butuan City
Tel. No. (085) 3425619 local 101

PROCUREMENT

RECEIVED
Date: 7-17-23
Time: 4:30 PM
By: [Signature]

ACCOUNTING SECTION
DATE: 6/8/23
BY: [Signature]

"Catering Services: Provincial Consultation and Workshop for System Operation (Dinagat Islands)"

(Total Amount in Words) **SEVENTY-EIGHT THOUSAND FOUR HUNDRED PESOS ONLY** **TOTAL** **78,400.00**

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]
Signature Over Printed Name of Supplier
6-9-23
Date

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

Fund Cluster: (0)
Fund Available: _____

[Signature]
GRETCHEN FERNANDEZ ESCALA
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 23-05-5994 Date: _____
ORS/BURS No.: 23-06-7172 Date: _____
Source of Funds: 101
UACS Code: 004980000
Responsibility Center: 00060-01-01-01-00
Amount: ₱ 78,400

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.

DSWD CARAGA
Capitol Site, Butuan City
Tel. No. (085) 3425619 local 101

PROCUREMENT

RECEIVED
Date: _____
Time: _____
By: _____

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 7/19/23 TIME: _____
BY: [Signature]