

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

Supplier Name: MABES SAVORY PLACE	Purchase Order No.: 23-05-0810
Address: Agusan del Sur, San Francisco	Date: 2023-05-30
TIN: 105-039-755-000	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: San Francisco, ADS	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 (Agusan del Sur)	22.00	400.00	17,600.00
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	22.00	800.00	35,200.00
4	PAX	3 Meals and 1 Snack Day 2 x 2 conduct	8.00	1,000.00	16,000.00
5	PAX	1 Meal and 1 Snack Day 3 x 2 conduct	22.00	400.00	17,600.00
6	PAX	2 Meals and 1 Snack Day 3 x 2 conduct	8.00	700.00	11,200.00

COMMISSION ON AUDIT
DSWD PO RIII
OFFICE OF THE AUDITOR
RECEIVED

DATE: 6/2/23 TIME: _____

BY: _____

ACCOUNTING DIVISION
RECEIVED
6/8/23
4:00 AM

"Catering Services: Provincial Consultation and Workshop for System Operation (Agusan del Sur)"

(Total Amount in Words)	ONE HUNDRED EIGHT THOUSAND EIGHT HUNDRED PESOS ONLY	TOTAL	108,800.00
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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.

Conforme:

Very truly yours,

Signature Over Printed Name of Supplier

6-09-23

Date

MARI FLOR A. DOLAGA-LIBANG

Signature Over Printed Name of Authorized Official

Regional Director

Designation

Fund Cluster: 101

Fund Available: _____

GRETCHEN FERNANDEZ-ESCALA

Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit

DV No.: 23-05-0810 Date: _____ORS/BURS No.: 23-06-7186 Date: _____Source of Funds: 101UACS Code: SD29903000Responsibility Center: 00010-01-01-a-05Amount: ₱ 108,800

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

PROCUREMENT

RECEIVED

Date: 6/10/23
Time: 4:50 PM
By: _____