

PURCHASE ORDER

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

Supplier Name: ROBINSONS LAND CORPORATION	Purchase Order No.: 23-08-1400
Address: J.C. Aquino, Bayanihan, Butuan City	Date: 2023-08-26
TIN: 000-361-376-046	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 ADN 2 days	18.00	2,000.00	72,000.00
2	PAX	2 meals and 2 Snacks ADN 1 day	6.00	800.00	4,800.00
3	PAX	3 Meals and 2 Snacks with Billeting for 2 days ADS 2 days	24.00	2,000.00	96,000.00
4	PAX	2 meals and 2 Snacks ADS 1 day	4.00	800.00	3,200.00
5	PAX	3 Meals and 2 Snacks with Billeting for 2 days SDN 2 days.	42.00	2,000.00	168,000.00
6	PAX	Billeting SDN	36.00	700.00	25,200.00
7	PAX	3 Meals and 2 Snacks with Billeting for 2 days SDS 2 days	38.00	2,000.00	152,000.00
8	PAX	Billeting SDS	26.00	700.00	18,200.00
9	PAX	3 Meals and 2 Snacks with Billeting for 2 days PDI 2 days	14.00	2,000.00	56,000.00
10	PAX	Billeting PDI	14.00	700.00	9,800.00
11	PAX	2 meals and 2 Snacks without Billeting DSWD FO Office Staff 2 days	27.00	800.00	43,200.00
12	PAX	3 Meals and 2 Snacks with Billeting for 2 days DSWD Field Staff 2 days	25.00	2,000.00	100,000.00
13	PAX	2 meals and 2 Snacks without Billeting DSWD Field Staff 2 days	6.00	800.00	9,600.00
14	PAX	Billeting DSWD Field Staff	20.00	700.00	14,000.00

COMMISSION ON AUDIT
DSWD FO XIII
OFFICE OF THE AUDITOR
RECEIVED
DATE: 10/10/2023 TIME: 9:53 am
BY: _____

"Catering Services: PROGRAM IMPLEMENTATION REVIEW FOR SOCIAL PENSION FOR INDIGENT SENIOR CITIZENS PROGRAM C.Y. 2023. CUM TEAMBUILDING WORKSHOP"

(Total Amount in Words) **SEVEN HUNDRED SEVENTY-TWO THOUSAND PESOS ONLY** TOTAL **772,000.00**

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: *[Signature]* **Klyn Modoc Sales Coordinating 09688592357**
Signature Over Printed Name of Supplier
Oct 9, 2023
Date

Very truly yours,
[Signature] **MARI-FLOR A. DOLLAGA-LIBANG**
Signature Over Printed Name of Authorized Official
Regional Director
Designation

Fund Cluster: _____	DV No.: <u>23-08-1400</u> Date: <u>8/26/2023</u>
Fund Available: _____	ORS/BURS No.: <u>23-08-1400</u> Date: <u>9/15/2023</u>
<u><i>[Signature]</i></u> GRETCHEN FERNANDEZ ESCALA Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit <u>9/27</u>	Source of Funds: <u>101</u> UACS Code: <u>00001000</u> Responsibility Center: <u>0000 01-01-404-02</u> Amount: <u>772,000.00</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.

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