

**PURCHASE ORDER**


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

Supplier Name: <b>BALANGHAI HOTEL AND CONVENTION CENTER</b>	Purchase Order No.: <b>23-10-1657</b>
Address: <b>Butuan City, Agusan del Norte</b>	Date: <b>2023-10-11</b>
TIN: <b>005-250-578-002</b>	Mode of Procurement: <b>Lease of Real Property and Venue</b>
PhilGEPS No.: _____	

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

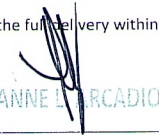
Place of Delivery: <b>Butuan City</b>	Delivery Term: <b>As Per Book Schedule After Receipt of Approved P.O. Within 30 Working Days After the Inspection and Acceptance Report is received</b>
Date of Delivery: _____	Payment Term: _____


#	Unit	Description	Quantity	Unit Cost	Total Cost	
1	PAX	3 Meals and 2 Snacks with Billeting for 4 days	55.00	1,800.00	396,000.00	
2	PAX	2 meals and 2 Snacks without Billeting 1 day	55.00	800.00	44,000.00	
<p><b>Menu: Day 1 Breakfast: Scramble dEgg w/ Tomatoes and Onions Fried Danggit Chicken Adobo Steamed Rice AM Snack: Puto Maya w/ mango and Hot Choco Lunch: Rice Spring Rolls Steam Fish Beef Steak Softdrinks PM Snacks: Chesse Cake/ Juice Dinner: Bistek Tagalog Garlic Chicken Chopsuey Guisado Rice Assorted Fresh Fruits</b></p> <p><b>Menu: Day 2: Breakfast: Fried Egg Native Longanisa Buttered Beans Pineapple Juice Steam Rice Garlic AM Snacks: Steamed Suman w/ Choco Dip Mini Puto Cheese Lemonade Lunch: Eight Treasure Soup Lettuce/Carrots / Pipino Korn Kernel/Tomatoe Salad Fried lapu-lapu in Pineapple Roast Chicken Rice PM Snacks: Chocolate Cake w/ Clamansi Juice Dinner: Tropical Pork Belly Breaded Fish Fillet Shrimp Croquettes Chopsuey Fresh Fruits</b></p> <p><b>Menu : Day 3; Breakfast: Boiled Fried Bangus Chicken Tocino Steamed Rice AM Snacks: Steamed Suman w/ Choco Dip Mini Puto Cheese Lemonade Lunch: Eight Treasure Soup Fried lapu-lapu in Pineapple Roast Chicken Rice PM Snacks: Mini Chicken Empanada/ Tuna Pie and Four Seasons Dinner: Pork Binagoongan Garlic Chicken Bihon Guisado Rice Assorted Fresh Fruits</b></p> <p><b>Menu: Day 4: Breakfast: Hard Boiled Egg Daing na Bangus Steam Rice AM Snacks: Chesse Cake/ Juice Lunch: Bistek Tagalog Garlic Chicken Chopsuey Guisado Rice Assorted Fresh Fruits PM Snacks: Chocolate Cake w/ Juice Dinner: Chicken Tinola Four Seasons Beef Terriyaki Assorted Fresh</b></p> <p><b>Menu: Day 5 Breakfast: Hard Boiled Egg Beef Tapa Paksiw Garlic Rice AM Snacks: Empanada/ Mango Juice Lunch: Steamed Rice Salt and Pepper Shrimp Lemon Chicken Fresh Fruits Softdrinks PM Snacks: Ube Langka Turon/ Juice</b></p>						
(Total Amount in Words)		<b>FOUR HUNDRED FOURTY THOUSAND PESOS ONLY</b>			<b>TOTAL</b>	<b>440,000.00</b>

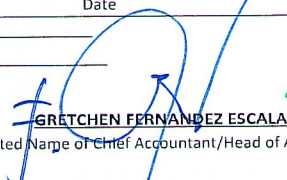
COMMISSION ON AUDIT  
DSWD FO XIII  
OFFICE OF THE AUDITOR  
RECEIVED  
DATE: 10/25/2023  
BY: 

"Catering Services: TRAINING ON GENDER-BASED VIOLENCE (GBV) CASE MANAGEMENT"

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:  **LUANNE L. ARCADIO**  
Signature Over Printed Name of Supplier  
Date: **10-20-23**

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

Fund Cluster: <b>101</b>	DV No.: <b>23-10-14716</b> Date: _____
Fund Available: _____	ORS/BURS No.: <b>23-10-15207</b> Date: _____
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit  <b>GRETCHEN FERNANDEZ ESCALA</b>	Source of Funds: <b>101</b>
	UACS Code: <b>SP26201000</b>
	Responsibility Center: <b>00016-010101-09-02</b>
	Amount: <b>440,000</b>

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 \*\*