

**PURCHASE ORDER**

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

Supplier Name: <b>LCA GARDEN INN AND CATERING SERVICES</b>	Purchase Order No.: <b>23-07-1068</b>
Address: <b>CARRASCAL, SURIGAO DEL SUR</b>	Date: <b>2023-07-03</b>
TIN: <b>192-962-593-000</b>	Mode of Procurement: <b>NP Small Value Procurement</b>
PhilGEPS No:	

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

Place of Delivery: <b>DSWD Caraga Regional Office, Capitol Site, Butuan City</b>	Delivery Term: <b>As Per Book Schedule After Receipt of Approved P.O.</b>
Date of Delivery:	Payment Term: <b>As Per Billing</b>

#	Unit	Description	Quantity	Unit Cost	Total Cost
1	PAX	2 Meals and 2 Snacks with Billeting (1st day)	25.00	1,500.00	37,500.00
2	PAX	3 Meals and 2 Snacks with Billeting (2nd day)	25.00	1,800.00	45,000.00
3	PAX	2 Meals and 1 Snack (3rd day)	25.00	700.00	17,500.00

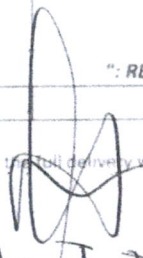
**COMMISSION ON AUDIT  
DSWD FO XIII  
OFFICE OF THE AUDITOR  
RECEIVED**

DATE: 7/10/2023 TIME: \_\_\_\_\_  
BY: \_\_\_\_\_

": RESPITE CARE ACTIVITY FOR RRCY STAFF 2023 (2nd SEM)"

(Total Amount in Words) <b>ONE HUNDRED THOUSAND PESOS ONLY</b>	TOTAL	<b>100,000.00</b>
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In case of failure to make 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:   
Leopoldo T. Thot M  
Signature Over Printed Name of Supplier  
Date: 7/7/2023

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

Fund Cluster: <u>101</u>	DV No: <u>23-07-8192</u> Date: _____
Fund Available: _____	ORS/BLRS No: <u>23-07-8029</u> Date: _____
<b>GRETCHEN FERNANDEZ ESCALA</b>	Source of Funds: <u>101</u>
Signature Over Printed Name of Chief Accountant/Head of Accounting Division/Unit	UACS Code: <u>58201000</u>
Date: <u>7/6</u>	Responsibility Center: <u>00010-01-01-02-01</u>
	Amount: <u>100,000</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 may text in the following PO [SPACE] PURCHASE ORDER NUMBER and send to 09560847559 \*\*